

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

**Arlington School Committee  
School Committee Meeting  
Thursday, September 12, 2024  
6:30 PM**

*Open Meeting (P. Schlichtman)*

*Public Comment (P. Schlichtman)*

*Superintendent's Update (E. Homan)*

*Consent Agenda (P. Schlichtman)*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*\*Warrant #24326, 6-26-2024, \$782,516.85*

*\*DRAFT School Committee Meeting Minutes, June 20, 2024*

*Subcommittee/Liaison Reports/Announcements (P. Schlichtman)*

*Executive Session (P. Schlichtman)*

*Adjournment (P. Schlichtman)*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by P. Schlichtman*

*Correspondence Received*

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz

Diggins at [ediggins@arlington.k12.ma.us](mailto:ediggins@arlington.k12.ma.us).



---

**Town of Arlington, Massachusetts**

---

**Meeting Location - Hybrid**



---

**Town of Arlington, Massachusetts**

**Open Meeting (P. Schlichtman)**



## **Town of Arlington, Massachusetts**

---

**Public Comment (P. Schlichtman)**



## Town of Arlington, Massachusetts

---

**Superintendent's Update (E. Homan)**



## Town of Arlington, Massachusetts

---

### Consent Agenda (P. Schlichtman)

#### Summary:

\*Warrant #24326, 6-26-2024, \$782,516.85

\*DRAFT School Committee Meeting Minutes, June 20, 2024

#### ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Warrant	Warrant #24326_6-26-2024_\$782_516.85.pdf	Warrant #24326, 6-26-2024, \$782,516.85

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	24326	Total Warrant Amount	\$782,516.85
DATED	6/26/2024		

## STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:



0002CF0DDEFAA11...

Superintendent of Schools / Chief Financial Officer

DocuSigned by:



590D0DC57A73463...

DocuSigned by:



0DD512000725425...

School Committee

DocuSigned by:



000CADFC4FC024A0...

School Committee

DocuSigned by:



DA0FBF10C4E34E3...

School Committee

School Committee

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | TOWN OF ARLINGTON

| P 1  
| apwarrnt

DATE: 06/26/2024 WARRANT: 24326 AMOUNT: \$ 782,516.85

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTROLLER

DocuSigned by:

James Feeney 6/24/2024  
10420207607D480...

DocuSigned by:

ida cody 6/24/2024  
C6A966A75DFB439...

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43014 2B TRANSPORTATION LLC 1 03345322 520404 3300	00000 243989 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net						05312024MT 3,267.00 3,267.00 CHECK TOTAL	501996		-----
39400 ABCO RENTAL & STORAGE 1 03325202 520516 4220	00000 245571 INV 06/26/2024 FAC Facili SM GROUNDS Invoice Net						121913 90.00 90.00 CHECK TOTAL	500696		-----
39400 ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000 243996 INV 06/26/2024 TRANSP Tra OE OTHER P Invoice Net						121915 87.50 87.50 CHECK TOTAL	501997		-----
42225 ACCEDE CORPORATION 1 12013804 510102 6200	00000 245854 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net						Spring24 -1 90.00 90.00 CHECK TOTAL	501852		-----
41449 ACE ENDICO CORP 1 03010052 520514 2440	00000 244777 INV 06/26/2024 AHS Second SM FOOD SU Invoice Net						H61888-00 289.25 289.25 I07984-00	501025		-----
41449 ACE ENDICO CORP 1 03010052 520514 2440	00000 244777 INV 06/26/2024 AHS Second SM FOOD SU Invoice Net						300.55 300.55 I14074-00	501027		-----
41449 ACE ENDICO CORP 1 03010052 520514 2440	00000 244777 INV 06/26/2024 AHS Second SM FOOD SU Invoice Net						101.99 101.99 I26859-00	501029		-----
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 241545 INV 06/26/2024 EXTEND DAY SM FOOD SU Invoice Net						852.52 852.52 I36597-00	501031		-----
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 241545 INV 06/26/2024 EXTEND DAY SM FOOD SU Invoice Net						757.09 757.09 I24344-00	501033		-----
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 241545 INV 06/26/2024 EXTEND DAY SM FOOD SU Invoice Net						614.04 614.04 I35215-00	501396		-----
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 241545 INV 06/26/2024 EXTEND DAY SM FOOD SU Invoice Net						105.75 105.75 CHECK TOTAL	501397		-----
38648 AMAZON CAPITAL SERVICE 1 03140042 520523 2430	00001 245172 INV 06/26/2024 PEIRCE Ele SM OFFICE Invoice Net						179V-DD7V-44YF 531.90 531.90	500719		-----

38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 YOUTH SUMM Invoice Net	245629 INV SM INSTRUC	06/26/2024	1YHF-FH7M-YHRY 37.93 37.93	502140
--	---------------------------------	-----------------------	------------	----------------------------------	--------

06/20/2024 11:20 | TOWN OF ARLINGTON | P 3  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648 AMAZON CAPITAL SERVICE 1 12013801 520523 6200	00001 ADULT ED Invoice Net	241087 INV SM OFFICE				06/26/2024	1YCX-41N3-6GVT 385.94 385.94	502141		-----
							CHECK TOTAL	955.77		
32425 AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000 FAC Facili Invoice Net	240845 INV CTR HVAC C				06/26/2024	29371 715.41 715.41	500700		-----
32425 AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000 FAC Facili Invoice Net	240845 INV CTR HVAC C				06/26/2024	28861 3,800.97 3,800.97	501442		-----
32425 AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000 FAC Facili Invoice Net	240845 INV CTR HVAC C				06/26/2024	28859 3,398.96 3,398.96	501443		-----
32425 AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000 FAC Facili Invoice Net	240845 INV CTR HVAC C				06/26/2024	29449 1,191.00 1,191.00	501474		-----
							CHECK TOTAL	9,106.34		
70166 AMERICAN TIME & SIGNAL 1 43002404 582011	00000 SEC UPDATE Invoice Net	244906 INV SECURITY U				06/26/2024	877392 4,132.70 4,132.70	500697		-----
							CHECK TOTAL	4,132.70		
24592 ANNS CHRISTIAN LEARNIN 1 11082024 520416 2440	00000 METCO GRAN Invoice Net	245458 INV CTR PROFES				06/26/2024	AM-1036 1,014.00 1,014.00	501034		-----
24592 ANNS CHRISTIAN LEARNIN 1 11082024 520416 2440	00000 METCO GRAN Invoice Net	245458 INV CTR PROFES				06/26/2024	AM-1037 1,199.25 1,199.25	501970		-----
24592 ANNS CHRISTIAN LEARNIN 1 03233012 520416 2305	00000 SpEd Speci Invoice Net	244601 INV CTR PROFES				06/26/2024	APS-1010 1,225.00 1,225.00	502088		-----
							CHECK TOTAL	3,438.25		
70197 APPLE COMPUTER, INC. 1 03995032 520508 2354	00001 SYSTEM Gra Invoice Net	245061 INV SM EDUCATI				06/26/2024	MA85119451 54.95 54.95	502169		-----
							CHECK TOTAL	54.95		

29770 ARISE CONSULTING SERVI	00001	240004	INV	06/26/2024	CONSULT HRL-MAY'24	501196
1 03233012 520416 2320	SpEd Speci	CTR PROFES		Invoice Net	498.75	
					498.75	
29770 ARISE CONSULTING SERVI	00001	240333	INV	06/26/2024	CONSULT LC-MAY'24	501197
1 03233012 520416 2320	SpEd Speci	CTR PROFES		Invoice Net	1,620.00	
					1,620.00	
29770 ARISE CONSULTING SERVI	00001	240335	INV	06/26/2024	CONSULT DL-MAY'24	501198

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 4  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03233012 520416 2320	SpEd Speci		CTR PROFES		627.50			
		Invoice Net				627.50			
29770 ARISE CONSULTING SERVI	00001	240336	INV	06/26/2024	CONSULT AM-MAY'24	501199			
1 03233012 520416 2320	SpEd Speci			CTR PROFES	1,142.50				
		Invoice Net			1,142.50				
29770 ARISE CONSULTING SERVI	00001	240340	INV	06/26/2024	CONSULT MS-MAY'24	501200			
1 03233012 520416 2320	SpEd Speci			CTR PROFES	1,320.00				
		Invoice Net			1,320.00				
29770 ARISE CONSULTING SERVI	00001	240341	INV	06/26/2024	CONSULT EV-MAY'24	501201			
1 03233012 520416 2320	SpEd Speci			CTR PROFES	1,270.00				
		Invoice Net			1,270.00				
29770 ARISE CONSULTING SERVI	00001	240342	INV	06/26/2024	CONSULT AT-MAY'24	501202			
1 03233012 520416 2320	SpEd Speci			CTR PROFES	1,467.50				
		Invoice Net			1,467.50				
29770 ARISE CONSULTING SERVI	00001	240343	INV	06/26/2024	CONSULT BH-MAY'24	501203			
1 03233012 520416 2320	SpEd Speci			CTR PROFES	1,327.50				
		Invoice Net			1,327.50				
					CHECK TOTAL	9,273.75			-----
1376 ARLINGTON COAL & LUMBE	00000	240723	INV	06/26/2024					
1 03010052 520518 2415	AHS Second			SM INSTRUC	1152793				
		Invoice Net			1,127.33				
1376 ARLINGTON COAL & LUMBE	00000	240723	INV	06/26/2024					
1 03010052 520518 2415	AHS Second			SM INSTRUC	1,127.33				
		Invoice Net			1159136				
1376 ARLINGTON COAL & LUMBE	00000	240895	INV	06/26/2024					
1 03325202 520503 4220	FAC Facili			SM CARPENT	94.52				
		Invoice Net			94.52				
1376 ARLINGTON COAL & LUMBE	00000	240895	INV	06/26/2024					
1 03325202 520503 4220	FAC Facili			SM CARPENT	1141480				
		Invoice Net			15.70				
					15.70				
					1145732				
					138.41				
					138.41				
					CHECK TOTAL	1,375.96			-----
21518 ARL/BEL TRANSPORTATION	00002	242465	INV	06/26/2024	#0524-JH				
1 03345322 520404 3300	TRANSP Tra			CTR CONTRA	2,519.00				
		Invoice Net			2,519.00				

		CHECK	TOTAL	2,519.00	-----
27246 BARRY, JAMES 1 03010052 520514 2440	00000 242298 INV 06/26/2024 AHS Second SM FOOD SU Invoice Net	REIMB 154.54 154.54	METCO BRKFASTS	501104	
		CHECK	TOTAL	154.54	-----
43209 BECHLER, JULIA ARCHAMB 1 12013808 510328 6200	00000 245861 INV 06/26/2024 YOUTH SPRN OS TEMPORA Invoice Net	5/27-6/7/24 Coord 125.00 125.00		501863	
		CHECK	TOTAL	125.00	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST | P  
apwarrn

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12714	BELMONT PRINTING COMPA 1 03010052 520522 2430	00000	245094	INV AHS Second Invoice Net	06/26/2024 SM MISC SU	91838 321.94 321.94	501072		-----
						CHECK TOTAL	321.94		
41812	BHARGAVA, SWASTI 1 12013804 510102 6200	00000	245853	INV ADULT SPRN Invoice Net	06/26/2024 PS TEACHER	Spring24 Bollyx 700.00 700.00	501850		-----
						CHECK TOTAL	700.00		
40442	BIRD BRAIN TECHNOLOGIE 1 03999012 520518 2415 2 13032304 520518 2410	00001	245090	INV INSTRUCT Invoice Net	06/26/2024 INTRDSCPLN SM INSTRUC	BB20793 37.20 1,391.70 1,428.90	501036		-----
						CHECK TOTAL	1,428.90		
32536	BLICK ART MATERIALS 1 03221202 520518 2415	00004	243317	INV C&I Art Invoice Net	06/26/2024 SM INSTRUC	3084306 23.09 23.09	501058		-----
32536	BLICK ART MATERIALS 1 03221202 520518 2415	00004	245100	INV C&I Art Invoice Net	06/26/2024 SM INSTRUC	271455 73.92 73.92	502170		-----
32536	BLICK ART MATERIALS 1 03221202 520518 2415	00004	245100	INV C&I Art Invoice Net	06/26/2024 SM INSTRUC	271498 178.93 178.93	502171		-----
						CHECK TOTAL	275.94		
41967	BLW ENGINEERS INC 1 23201921 582010	00000	245030	INV SCHL HVAC Invoice Net	06/26/2024 SCHL HVAC	24009-4 16,320.00 16,320.00	501696		-----
						CHECK TOTAL	16,320.00		

31981 BONIN, ANA 1 03233012 520416 2800	00000 SpEd Speci Invoice Net	244440 INV 06/26/2024 CTR PROFES	EVALUATION 2/14/24 1,500.00 1,500.00	502093 ----- 1,500.00
22234 THE BOOK RACK 1 03140042 520518 2415	00001 PEIRCE Ele Invoice Net	244968 INV 06/26/2024 SM INSTRUC	311774 131.44 131.44	501038
22234 THE BOOK RACK 1 03140042 520518 2415	00001 PEIRCE Ele Invoice Net	245111 INV 06/26/2024 SM INSTRUC	311810 97.17 97.17	501040
22234 THE BOOK RACK 1 03131162 520528 2410	00001 HARDY Libr Invoice Net	240547 INV 06/26/2024 SM TEXTBOO	311799 127.56 127.56	501041
22234 THE BOOK RACK	00001	240547 INV 06/26/2024	H76690	501042

06/20/2024 11:20 | TOWN OF ARLINGTON | P 6  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03131162 520528 2410	HARDY Libr Invoice Net				516.62			
22234 THE BOOK RACK	1 03131162 520528 2410	00001 240547 INV 06/26/2024 HARDY Libr Invoice Net				516.62 148.98 148.98	501044		
22234 THE BOOK RACK	1 03011082 520528 2410	00001 244832 INV 06/26/2024 READING IN 2 03191082 520528 2410 ELEMENTARY Invoice Net				309951 900.00 1,095.80 1,995.80	501045		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311802 193.71 193.71	501047		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311803 98.27 98.27	501050		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311804 78.47 78.47	501051		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311805 65.06 65.06	501053		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311806 88.13 88.13	501054		
22234 THE BOOK RACK	1 03161162 520528 2410	00001 240550 INV 06/26/2024 THOMPSON L Invoice Net				311807 177.42 177.42	501055		
22234 THE BOOK RACK		00001 240543 INV 06/26/2024				312273	501056		

1 03031162 520528 2410 GIBBS Libr SM TEXTBOO 22234 THE BOOK RACK 00001 240542 INV 06/26/2024 1 03021162 520528 2410 OMS Librar SM TEXTBOO Invoice Net	170.26 170.26 311088 1,403.43 1,403.43 CHECK TOTAL	501057	-----
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net	20243113AH 2,437.50 2,437.50 20243114OT 3,500.00 3,500.00 20243115JAP 562.50 562.50 20243116OP 687.50 687.50	500943	
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net	20243114OT 3,500.00 3,500.00 20243115JAP 562.50 562.50 20243116OP 687.50 687.50	501219	
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net	20243115JAP 562.50 562.50 20243116OP 687.50 687.50	501220	
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net	20243116OP 687.50 687.50	501222	

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 7  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243117DM 500.00 500.00	501223		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243118JAP 500.00 500.00	501224		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243119EW 1,062.50 1,062.50	501225		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243120CR 437.50 437.50	501227		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243121GA 312.50 312.50	501229		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243122HR 875.00 875.00	501231		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243123KA 562.50 562.50	501232		
42553 BOSTON METRO NEUROPSYC 00000 241542 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						20243124DD 187.50 187.50	501233		

42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243125TG 1,000.00 1,000.00	501234
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243126GC 625.00 625.00	501235
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243127LS 1,000.00 1,000.00	501236
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243128S 687.50 687.50	501237
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243129DD_2 437.50 437.50	501238
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243130GF 812.50 812.50	501239
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243131AQ 687.50 687.50	501240
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20243132MISC_Ricci 312.50 312.50	501241

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 8  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup>	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243133MA 3,125.00 3,125.00	501242		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243135OR 3,000.00 3,000.00	501243		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243136CE 4,687.50 4,687.50	501244		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243137MB 2,187.50 2,187.50	501999		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243138GS 250.00 250.00	502000		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243139EP 1,000.00 1,000.00	502001		
42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	00000 241542 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net						20243140OR 687.50	502002		

42553 BOSTON METRO NEUROPSYC 1 03233012 520416 2320	Invoice Net SpEd Speci CTR PROFES	00000 241542 INV 06/26/2024	687.50 20243141AH 562.50 562.50 20243142SD 562.50 562.50 20243143CE 562.50 562.50 20243144AVS 312.50 312.50 20243145RACJ 437.50 437.50	502003 502004 502005 502006 502007
	Invoice Net		CHECK TOTAL	34,562.50
				-----
28425 BOTOS, DEBORAH 1 03214012 520416 1210	ADMIN Supe CTR PROFES Invoice Net	00000 241295 INV 06/26/2024	APS0617-8 376.25 376.25	501976
			CHECK TOTAL	376.25
				-----
24434 BOUTWELL, ROLAND H 1 12013804 510102 6200	ADULT SPRN PS TEACHER Invoice Net	00000 245870 INV 06/26/2024	Tree ID Spr24 245.00 245.00	501870
			CHECK TOTAL	245.00
				-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 9  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29782 PLAY-WELL-TEKNOLOGIES 1 12013808 510102 6200	YOUTH SPRN PS TEACHER Invoice Net	00001 245465 INV 06/26/2024				DB24866 6,440.00 6,440.00	501020		
						CHECK TOTAL	6,440.00		-----
30897 BRUNO, JEFF 1 12393202 520619 2440	GUIDANCE R OE MISC EX Invoice Net	00000 241347 INV 06/26/2024				REIM BACKPACKING 4/6 200.00 200.00	501947		
						CHECK TOTAL	200.00		-----
70602 VARSITY BRANDS HOLDING 1 03256002 520502 3510	ATHLETICS SM ATHLETI Invoice Net	00004 244854 INV 06/26/2024				925701791 5,544.00 5,544.00	501972		
						CHECK TOTAL	5,544.00		-----
34065 BURKE, KRISTIN	00000 242152 INV 06/26/2024					REIMB MILEGE-APR'24	502008		

1 03233002 520603 2110	SpEd Speci Invoice Net	OE BUSINES	6.23		
34065 BURKE, KRISTIN	00000 242152 INV	06/26/2024	6.23	REIMB MILEGE-MAY'24	502009
1 03233002 520603 2110	SpEd Speci Invoice Net	OE BUSINES	6.37		
			6.37		
	CHECK TOTAL		12.60		-----
39024 BUTTERNUT BAKEHOUSE	00001 240683 INV	06/26/2024	000133		
1 12285 520619 2210	FRIENDS OF Invoice Net	OE MISC EX	200.00		
			200.00		
	CHECK TOTAL		200.00		-----
70657 C & W TRANSPORTATION I	00000 240732 INV	06/26/2024	15542		
1 03345302 520621 3300	TRANSP Tra Invoice Net	OE MOTOR V	270.00		
			270.00		
	CHECK TOTAL		270.00		-----
23406 CALCATERRA, ANITA CHRI	00000 245684 INV	06/26/2024	REIMB PRIDE STICKERS		
1 12223400 520601 2354	ASSISTANT Invoice Net	OE OTHER E	39.45		
			39.45		
	CHECK TOTAL		39.45		-----
70693 CAM OFFICE SERVICES, I	00000 245089 INV	06/26/2024	46524A		
1 03120042 520525 2430	DALLIN Ele Invoice Net	SM REPRO P	575.79		
			575.79		
	CHECK TOTAL		575.79		-----
36496 CANNON, SANDRA	00000 245786 INV	06/26/2024	REIMB BUS CERT & LIC		
1 03233012 520629 2354	SpEd Speci Invoice Net	OE PROFESS	90.00		
			90.00		
	CHECK TOTAL		90.00		-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 10  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43028 CARR, MELISSA H	00000 245858 INV	06/26/2024				Hand Tools Spring24			
1 12013804 510102 6200	ADULT SPRN PS TEACHER					500.00			
2 12013804 520518 6200	ADULT SPRN SM INSTRUC Invoice Net					107.50			
						607.50			
	CHECK TOTAL					607.50			-----
43185 CHARTERUP 3H LLC	00000 244711 INV	06/26/2024				779214-1			
1 12055 520401 3520	OUTDOOR ED CTR CONTRA Invoice Net					2,017.82			
						2,017.82			
43185 CHARTERUP 3H LLC	00000 244711 INV	06/26/2024				779214-2			
1 12055 520401 3520	OUTDOOR ED CTR CONTRA Invoice Net					2,103.54			
						2,103.54			

43185	CHARTERUP	3H LLC	00000	244711	INV	06/26/2024	779214-3	501063	
1	12055	520401	3520	OUTDOOR ED	CTR CONTRA		4,035.64		
				Invoice Net			4,035.64		
43185	CHARTERUP	3H LLC	00000	244711	INV	06/26/2024	779214-4	501064	
1	12055	520401	3520	OUTDOOR ED	CTR CONTRA		6,180.00		
				Invoice Net			6,180.00		
43185	CHARTERUP	3H LLC	00000	244711	INV	06/26/2024	779214-5	501065	
1	12055	520401	3520	OUTDOOR ED	CTR CONTRA		4,207.10		
				Invoice Net			4,207.10		
						CHECK TOTAL	18,544.10		-----
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2307	500944	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		45.12		
				Invoice Net			45.12		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2308	500945	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		886.08		
				Invoice Net			886.08		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2271	501272	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		261.48		
				Invoice Net			261.48		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2299	501273	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		91.20		
				Invoice Net			91.20		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2327	501274	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		78.96		
				Invoice Net			78.96		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2332	501276	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		128.28		
				Invoice Net			128.28		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2335	501277	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		659.48		
				Invoice Net			659.48		
34159	JAMES M. DONAHER		00001	241114	INV	06/26/2024	22-2347	502015	
1	03233012	520416	2330	SpEd Speci	CTR PROFES		1,323.12		
				Invoice Net			1,323.12		

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 11  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2351	502094		
1	03233012	520416	2330	SpEd Speci	CTR PROFES	266.04			
				Invoice Net		266.04			
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2361	502095		
1	03233012	520416	2330	SpEd Speci	CTR PROFES	305.04			
				Invoice Net		305.04			
					CHECK TOTAL	4,044.80			-----

70925 CLARKE SCHOOL FOR THE 1 03233012 520416 2320	00000 SpEd Speci Invoice Net	240436 INV 06/26/2024 CTR PROFES	16379 2,802.00 2,802.00	502016
70925 CLARKE SCHOOL FOR THE 1 03233012 520416 2320	00000 SpEd Speci Invoice Net	240436 INV 06/26/2024 CTR PROFES	16380 371.00 371.00	502017
70925 CLARKE SCHOOL FOR THE 1 03233012 520416 2320	00000 SpEd Speci Invoice Net	240436 INV 06/26/2024 CTR PROFES	19432 920.00 920.00	502097
			CHECK TOTAL 4,093.00	-----
11511 COMMUNITY NEWSPAPER CO 1 03992012 520520 3200	00000 SYST HEALT Invoice Net	245038 INV 06/26/2024 SM MEDICAL	0006439764 76.30 76.30	501069
			CHECK TOTAL 76.30	-----
40565 CROWE, DOREEN 1 03992012 520508 2354	00000 SYST HEALT Invoice Net	241774 INV 06/26/2024 SM EDUCATI	REIM MILEGE-MAY 2024 38.05 38.05	501388
40565 CROWE, DOREEN 1 11012024 520508 3200	00000 AFFILIATED Invoice Net	245695 INV 06/26/2024 SM EDUCATI	REIMB MILEGE-5/20/24 38.32 38.32	501948
			CHECK TOTAL 76.37	-----
33483 CRYSTAL ROCK LLC 1 12013801 520523 6200	00000 ADULT ED Invoice Net	245626 INV 06/26/2024 SM OFFICE	23890048 051824 26.45 26.45	501032
			CHECK TOTAL 26.45	-----
71176 D'AGOSTINO'S DELI 1 03211222 520514 2354	00001 ADMIN Prof Invoice Net	241112 INV 06/26/2024 SM FOOD SU	30540 247.47 247.47	501073
			CHECK TOTAL 247.47	-----
43282 DALTON, MARGARET 1 10302024 520619 2356	00000 ESL CERTIF Invoice Net	245638 INV 06/26/2024 OE MISC EX	REIMB MTEL EXAM 139.00 139.00	501102
			CHECK TOTAL 139.00	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 12  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43064 DERISIER, LUMYR 1 03010052 520416 2420	00000 AHS Second Invoice Net	244160 INV 06/26/2024 CTR PROFES	0002 300.00 300.00	501979					
			CHECK TOTAL 300.00	-----					

30560 NRG BUSINESS MARKETING 1 03325202 520623 4120	00002 242035 INV 06/26/2024 FAC Facili OE NATURAL Invoice Net	HS44265184 613.08 613.08 HS44266083 337.22 337.22 HS44262687 3,781.71 3,781.71	500894
30560 NRG BUSINESS MARKETING 1 03325202 520623 4120	00002 242035 INV 06/26/2024 FAC Facili OE NATURAL Invoice Net	337.22 HS44262687	500896
30560 NRG BUSINESS MARKETING 1 03325202 520623 4120	00002 242035 INV 06/26/2024 FAC Facili OE NATURAL Invoice Net	3,781.71 3,781.71	500897
		CHECK TOTAL 4,732.01	-----
38914 DONOVAN, KELLEY 1 12013804 510102 6200	00000 245630 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net	Tarot Spring24 210.00 210.00	501039
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 243796 INV 06/26/2024 SCHOOL FOO SM FOOD SU Invoice Net	066157 5,525.76 5,525.76	501951
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 243796 INV 06/26/2024 SCHOOL FOO SM FOOD SU Invoice Net	071898 4,095.50 4,095.50	501964
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 243796 INV 06/26/2024 SCHOOL FOO SM FOOD SU Invoice Net	071901 2,631.66 2,631.66	501965
		CHECK TOTAL 12,252.92	-----
70412 CRYSTAL ROCK 1 03233012 520523 2430	00001 242053 INV 06/26/2024 SpEd Speci SM OFFICE Invoice Net	14545241 060124 63.48 63.48	502018
13769 EASTERN BUS COMPANY IN 1 11082024 520404 3300	00001 243991 INV 06/26/2024 METCO GRAN CTR CONTRA Invoice Net	102219-0524ARL 13,640.00 13,640.00	501066
10998 ECKART, LOUISE 1 03233012 520416 2800	00000 245867 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	ASSESSMENT BAL-1/24 276.08 276.08	502020
		CHECK TOTAL 276.08	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 13  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
--------	--------------	---	----	------	----------	----------------	----------	---------	-------

33978 EFS EDUCATION LLC 1 12013808 510102 6200	00000 YOUTH SPRN PS TEACHER Invoice Net	245627 INV 06/26/2024	2072 2,866.50 2,866.50 CHECK TOTAL	501035 ----- 2,866.50
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	INV198625 164.25 164.25 146.00 146.00 INV200096 82.13 82.13 146.00 146.00 INV20097 146.00 146.00 INV201691 219.01 219.01 136.88 136.88 CHECK TOTAL	500946 ----- 500947 500948 500950 502019 502098 894.27 -----
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	-----	
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	-----	
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	-----	
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	-----	
34229 EI US, LLC. 1 03233022 520416 2305	00003 SpEd Pupil Invoice Net	240435 INV 06/26/2024	-----	
42394 EUREKA WORKSHOP LLC 1 12013808 510102 6200	00000 YOUTH SPRN PS TEACHER Invoice Net	245531 INV 06/26/2024	000293 5,670.00 5,670.00 CHECK TOTAL	501023 ----- 5,670.00
42240 EL EDUCATION INC 1 10132022 520416 2354	00001 ESSER III Invoice Net	243705 INV 06/26/2024	19924 89,500.00 89,500.00 CHECK TOTAL	501395 ----- 89,500.00
43309 EQUITY INTERSECTION 1 12013804 510102 6200	00000 ADULT SPRN PS TEACHER Invoice Net	245862 INV 06/26/2024	Democracy Spring24 600.00 600.00 CHECK TOTAL	501865 ----- 600.00
1847 EVERSOURCE 1 03325202 520628 4130	00192 FAC Facili Invoice Net	241596 INV 06/26/2024	26766021005 05/25/24 6.21 6.21 26765981001 05/25/24 3.04 3.04 26766011006 05/25/24	500917 ----- 500918 500919
1847 EVERSOURCE 1 03325202 520628 4130	00192 FAC Facili Invoice Net	241596 INV 06/26/2024	-----	
1847 EVERSOURCE	00192 241596 INV 06/26/2024			

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 14  
| apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520628 4130	FAC	Facili	OE	POWER E	2.28			
			Invoice	Net		2.28			
1847 EVERSOURCE	1 03325202 520628 4130	00192	241596	INV	06/26/2024	74011673030 06/06/24	501832		
		FAC	Facili	OE	POWER E	73.78			
			Invoice	Net		73.78			
					CHECK TOTAL	85.31			-----
42705 FENNER, MARGARET L	1 12013808 510102 6200	00000	245543	INV	06/26/2024	Drawing Spring24	501024		
	2 12013808 520518 6200	YOUTH SPRN	PS	TEACHER		360.00			
		YOUTH SPRN	SM	INSTRUC		25.00			
		Invoice	Net			385.00			
					CHECK TOTAL	385.00			-----
40938 FOLLETT CONTENT SOLUTI	1 10232024 520518 2415	00001	245290	INV	06/26/2024	399726F	501980		
		AFGHAN REF	SM	INSTRUC		356.94			
		Invoice	Net			356.94			
					CHECK TOTAL	356.94			-----
37863 ACOUSTIC STRINGS OF NE	1 03221172 520615 2420	00001	244218	INV	06/26/2024	56087	501068		
		C&I Music	OE	INSTRUC		1,185.00			
		Invoice	Net			1,185.00			
					CHECK TOTAL	1,185.00			-----
71635 FRANCISCAN HOSPITAL FO	1 03233012 520416 2305	00000	245537	INV	06/26/2024	BILL NUMBER 3	501278		
		SpEd Speci	CTR	PROFES		765.00			
		Invoice	Net			765.00			
					CHECK TOTAL	765.00			-----
17794 GANDER PUBLISHING INC	1 10102024 520423 2354	00000	245218	INV	06/26/2024	0242280-IN	502021		
		FY24 SPED	CTR	SIGNIF		944.65			
		Invoice	Net			944.65			
					CHECK TOTAL	944.65			-----
40791 GILMAN GEAR	1 03256112 520502 3510	00001	245167	INV	06/26/2024	so90552	501070		
		ATHLETICS	SM	ATHLETI		1,347.50			
		Invoice	Net			1,347.50			
					CHECK TOTAL	1,347.50			-----
71798 GOPHER	1 03221102 520518 2415	00001	245018	INV	06/26/2024	IN376485	501071		
		C&I Heath	SM	INSTRUC		299.85			
		Invoice	Net			299.85			
					CHECK TOTAL	299.85			-----
73320 GOVCONNECTION, INC.	1 03010052 520505 2415	00001	245017	INV	06/26/2024	75252839	501074		
		AHS Second	SM	COMPUTE		251.42			
		Invoice	Net			251.42			
					CHECK TOTAL	75262547			501075

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup>	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73320	1 03010052 520505 2415 GOVCONNECTION, INC. 1 03160042 520605 2451	AHS Second Invoice Net 00001 THOMPSON E	245398	SM COMPUTE OE COMPUTE Invoice Net	INV	06/26/2024	754.26 754.26 75320813 231.24 231.24	501076		-----
							CHECK TOTAL	1,236.92		
30461	GREEN, KIMBER 1 12013804 510102 6200	00000 ADULT SPRN	245847	INV PS TEACHER Invoice Net		06/26/2024	WALKING SPRING24 180.00 180.00	501840		-----
							CHECK TOTAL	180.00		
40329	GRZENDA, MICHELE 1 12013804 510102 6200	00000 ADULT SPRN	245851	INV PS TEACHER Invoice Net		06/26/2024	2024-03 190.50 190.50	501844		-----
							CHECK TOTAL	190.50		
41976	GUINEAFOWL ADVENTURE C 1 12013808 510102 6200	00000 YOUTH SPRN	245303	INV PS TEACHER Invoice Net		06/26/2024	1014 630.00 630.00	501018		-----
							CHECK TOTAL	630.00		
32382	HERTZ FURNITURE SYSTEM 1 03994102 520502 1230	00001 C&F ENGAGE	245169	INV SM ATHLETI Invoice Net		06/26/2024	704689 465.20 465.20	501982		-----
							CHECK TOTAL	465.20		
40528	HD SUPPLY FACILITIES M 1 03325202 520517 4220	00001 FAC Facili	244472	INV SM HVAC SU Invoice Net		06/26/2024	803155613 112.05 112.05	500702		-----
40528	HD SUPPLY FACILITIES M 1 03325202 520503 4220	00001 FAC Facili	240282	INV SM CARPENT Invoice Net		06/26/2024	796086023 107.88 107.88	501650		-----
40528	HD SUPPLY FACILITIES M 1 03325202 520503 4220 2 03325212 520507 4110	00001 FAC Facili 2 03325212 520507 4110	240282 FAC Custod	INV SM CARPENT SM CUSTODI Invoice Net		06/26/2024	796292969 155.84 3.16 159.00	501652		-----
40528	HD SUPPLY FACILITIES M 1 03325202 520517 4220	00001 FAC Facili	244472	INV SM HVAC SU Invoice Net		06/26/2024	801618570 237.87 237.87	501654		-----
40528	HD SUPPLY FACILITIES M 1 03325202 520517 4220 2 03325202 520620 4220	00001 FAC Facili 2 03325202 520620 4220	244736 FAC Facili	INV SM HVAC SU OE MISIC MA Invoice Net		06/26/2024	804053932 130.33 705.07 835.40	501656		-----
40528	HD SUPPLY FACILITIES M 1 03325202 520517 4220	00001 FAC Facili	244472	INV SM HVAC SU Invoice Net		06/26/2024	805242799 58.92 58.92	501695		-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 16  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup>	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,511.12		-----
41861 HOWARD, CAROLANN 1 03992012 520508 2354	00000 241775 INV 06/26/2024 SYST HEALT SM EDUCATI Invoice Net						REIMB MILEGE-MAY'24 8.71 8.71	501389		
41861 HOWARD, CAROLANN 1 03992012 520508 2354	00000 241775 INV 06/26/2024 SYST HEALT SM EDUCATI Invoice Net						REIMB MILEGE-JUNE'24 17.15 17.15	502155		
22688 HURLEY, MARY B. 1 12013804 510102 6200	00000 245623 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net						CHECK TOTAL	25.86		-----
							Spring24 Walking 327.00 327.00	501026		
40484 WALLEZ, MELLISSIA 1 03221182 520527 2720	00001 244807 INV 06/26/2024 C&I World SM TESTING Invoice Net						CHECK TOTAL	327.00		-----
							1175 450.00 450.00	501078		
43228 INSTITUTE FOR EDUCATIO 1 03994102 520601 1230	00000 245423 INV 06/26/2024 C&F ENGAGE OE OTHER E Invoice Net						CHECK TOTAL	450.00		-----
							CSXFE24XNNG6DKKH43 765.00 765.00	501077		
41801 ISRAEL, SVETLANA 1 12013803 510102 6200 2 12013804 510102 6200	00000 245685 INV 06/26/2024 ADULT WNTR PS TEACHER ADULT SPRN PS TEACHER Invoice Net						CHECK TOTAL	765.00		-----
							1526, 1518 810.00 700.00 1,510.00	501052		
73402 J. W. PEPPER & SON, IN 1 03221172 520518 2415	00004 241413 INV 06/26/2024 C&I Music SM INSTRUC Invoice Net						CHECK TOTAL	1,510.00		-----
							366342491 41.39 41.39	501082		
73402 J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004 241412 INV 06/26/2024 GIBBS Musi SM INSTRUC Invoice Net						366343037 252.99 252.99	501084		
73402 J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004 241412 INV 06/26/2024 GIBBS Musi SM INSTRUC Invoice Net						366492620 26.00 26.00	501085		
73402 J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004 241412 INV 06/26/2024 GIBBS Musi SM INSTRUC Invoice Net						366374240 98.40 98.40	501086		
73402 J. W. PEPPER & SON, IN 1 03021172 520518 2415	00004 241411 INV 06/26/2024 OMS Music SM INSTRUC Invoice Net						366343036 505.50 505.50	501390		
73402 J. W. PEPPER & SON, IN 00004 241411 INV 06/26/2024							366401237	501391		

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 17  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup>	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03021172 520518 2415	OMS Music		SM INSTRUC			245.94			
		Invoice Net					245.94			
73402	J. W. PEPPER & SON, IN	00004	241411	INV	06/26/2024		366483704		501392	
	1 03021172 520518 2415	OMS Music		SM INSTRUC			23.29			
		Invoice Net					23.29			
73402	J. W. PEPPER & SON, IN	00004	241411	INV	06/26/2024		366485039		501393	
	1 03021172 520518 2415	OMS Music		SM INSTRUC			70.99			
		Invoice Net					70.99			
							CHECK TOTAL		1,264.50	
										-----
29686	JANGER, MATTHEW	00000	244418	INV	06/26/2024		REIMB UBER EXP DLD		501146	
	1 12223400 520601 2354	ASSISTANT		OE OTHER E			60.44			
		Invoice Net					60.44			
29686	JANGER, MATTHEW	00000	245788	INV	06/26/2024		UBER DLD&PRKNG MMEA		501950	
	1 12285 520619 2210	FRIENDS OF		OE MISC EX			89.47			
		Invoice Net					89.47			
							CHECK TOTAL		149.91	
										-----
33014	KRISTEN LALLY JOYCE	00000	242151	INV	06/26/2024		REIMB MILEGE-MAR '24		500951	
	1 03233012 520603 2320	SpEd Speci		OE BUSINES			24.92			
		Invoice Net					24.92			
33014	KRISTEN LALLY JOYCE	00000	242151	INV	06/26/2024		REIMB MILEGE-APR '24		500952	
	1 03233012 520603 2320	SpEd Speci		OE BUSINES			23.52			
		Invoice Net					23.52			
33014	KRISTEN LALLY JOYCE	00000	242151	INV	06/26/2024		REIMB MILEGE-MAY '24		500953	
	1 03233012 520603 2320	SpEd Speci		OE BUSINES			28.00			
		Invoice Net					28.00			
							CHECK TOTAL		76.44	
										-----
28741	KEYES, JULIANNA	00000	245361	INV	06/26/2024		REIM DLD CONF EXP		500753	
	1 12223400 520601 2354	ASSISTANT		OE OTHER E			147.14			
		Invoice Net					147.14			
							CHECK TOTAL		147.14	
										-----
41817	KIDCASSO ART STUDIO IN	00000	245275	INV	06/26/2024					
	1 12013808 510102 6200	YOUTH SPRN		PS TEACHER			1155		501016	
		Invoice Net					2,100.00			
							2,100.00			
							CHECK TOTAL		2,100.00	
										-----
41818	KIDZTOPROS INC	00000	245631	INV	06/26/2024					
	1 12013808 510102 6200	YOUTH SPRN		PS TEACHER			2144 Spring 24		501043	
		Invoice Net					6,139.00			
							6,139.00			
							CHECK TOTAL		6,139.00	
										-----
35458	KINDLE BEHAVIOR CONSUL	00000	240464	INV	06/26/2024					
	1 03233012 520416 2320	SpEd Speci		CTR PROFES			10010		501280	
		Invoice Net					1,116.00			

Invoice Net

1,116.00

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 18  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35458	KINDLE BEHAVIOR CONSUL 1 03233012 520416 2320	00000	240465	INV	06/26/2024	10011 1,700.75	501281		
	SpEd Speci Invoice Net			CTR PROFES		1,700.75			
35458	KINDLE BEHAVIOR CONSUL 1 03233012 520416 2320	00000	240464	INV	06/26/2024	10045 975.50	502099		
	SpEd Speci Invoice Net			CTR PROFES		975.50			
35458	KINDLE BEHAVIOR CONSUL 1 03233012 520416 2320	00000	240465	INV	06/26/2024	10046 2,099.00	502100		
	SpEd Speci Invoice Net			CTR PROFES		2,099.00			
						CHECK TOTAL 5,891.25			-----
41336	KM EDUCATION LAW LLC 1 03233012 520413 1430	00000	240326	INV	06/26/2024	467 3,981.25	501088		
	SpEd Speci Invoice Net			CTR LEGAL		3,981.25			
41336	KM EDUCATION LAW LLC 1 03233012 520413 1430	00000	240326	INV	06/26/2024	468 3,246.25	501089		
	SpEd Speci Invoice Net			CTR LEGAL		3,246.25			
						CHECK TOTAL 7,227.50			-----
26639	KNUCKLE BONES LLC 1 12013808 510102 6200	00000	245461	INV	06/26/2024	81509 3,192.00	501019		
	YOUTH SPRN Invoice Net			PS TEACHER		3,192.00			
						CHECK TOTAL 3,192.00			-----
72363	LABBB COLLABORATIVE 1 03233012 520416 2320	00000	240462	INV	06/26/2024	0524HS10482 378.00	501283		
	SpEd Speci Invoice Net			CTR PROFES		378.00			
72363	LABBB COLLABORATIVE 1 03233012 520416 2320	00000	240466	INV	06/26/2024	0524HS10511 1,476.00	501285		
	SpEd Speci Invoice Net			CTR PROFES		1,476.00			
72363	LABBB COLLABORATIVE 1 03343102 520404 3300	00000	241767	INV	06/26/2024	0524BM10482 1,122.00	502022		
	TRANSP Tra Invoice Net			CTR CONTRA		1,122.00			
72363	LABBB COLLABORATIVE 1 03343102 520404 3300	00000	242167	INV	06/26/2024	0524ES10018 408.00	502023		
	TRANSP Tra Invoice Net			CTR CONTRA		408.00			
72363	LABBB COLLABORATIVE 1 03343102 520404 3300	00000	241288	INV	06/26/2024	Apr24Ar100D 33,304.29	502028		
	TRANSP Tra Invoice Net			CTR CONTRA		33,304.29			
						CHECK TOTAL 36,688.29			-----
72376	LANDMARK SCHOOL INC	00001	244028	INV	06/26/2024	FY24-051157	501286		

1 10102024 520423 2354 FY24 SPED CTR SIGNIF 72376 LANDMARK SCHOOL INC 00001 244416 INV 06/26/2024 1 03233062 520645 9300 SpEd Out o OE TUITION Invoice Net	2,000.00 2,000.00 36396 6,502.33 6,502.33	502031
---	---	--------

06/20/2024 11:20 | TOWN OF ARLINGTON | P 19  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72376 LANDMARK SCHOOL INC 1 03233062 520645 9300	00001 244416 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net					36397 8,414.78 8,414.78	502033		
72376 LANDMARK SCHOOL INC 1 03233062 520645 9300	00001 244416 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net					36398 3,060.77 3,060.77	502034		
						CHECK TOTAL 19,977.88			-----
33271 LANE, ANNE 1 12393202 520619 2440	00000 245577 INV 06/26/2024 GUIDANCE R OE MISC EX Invoice Net					AP PROCTOR 5/7-5/24 1,500.00 1,500.00	501090		
						CHECK TOTAL 1,500.00			-----
30615 LARP ADVENTURE PROGRAM 1 12013808 510102 6200	00000 245580 INV 06/26/2024 YOUTH SPRN PS TEACHER Invoice Net					0543 5,125.00 5,125.00	501245		
						CHECK TOTAL 5,125.00			-----
39742 LEXIKEET LEARNING LLC 1 12223001 520601 1210	00000 244113 INV 06/26/2024 FOREIGN LA OE OTHER E Invoice Net					ARLING-034 1,485.04 1,485.04	501394		
						CHECK TOTAL 1,485.04			-----
37864 LEXINGTON MEDICAL MANA 1 03345302 520416 3300	00000 240224 INV 06/26/2024 TRANSP Tra CTR PROFES Invoice Net					PHYSICALS 4/16-4/18 640.00 640.00	500954		
						CHECK TOTAL 640.00			-----
43030 LIPARI, JOSEPH DANIEL 1 12013804 510102 6200	00000 245859 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net					Pottery Spring24 752.50 752.50	501862		
						CHECK TOTAL 752.50			-----
34906 LUBLIN, ROBERT 1 12013804 510102 6200 2 12013804 520518 6200	00000 245872 INV 06/26/2024 ADULT SPRN PS TEACHER ADULT SPRN SM INSTRUC Invoice Net					Tasting Spring24 400.00 1,505.00 1,905.00	501872		
						CHECK TOTAL 1,905.00			-----

42349 MAKSOUDIAN, OLIVIA 1 12013802 510328 6200 2 12013803 510328 6200	00000 245855 INV 06/26/2024 ADULT FALL OS TEMPORA ADULT WNTR OS TEMPORA Invoice Net	Fall123-Winter24 240.00 180.00 420.00 CHECK TOTAL	501854 420.00 -----
41504 MANDL, LUCIA 1 12013804 510102 6200	00000 245874 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net	German Spr24 315.00 315.00	501875

06/20/2024 11:20 | TOWN OF ARLINGTON | P 20  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	315.00		-----
42702 MANTECA, DIANE C 1 12013804 510102 6200 2 12013804 520518 6200	00000 245856 INV 06/26/2024 ADULT SPRN PS TEACHER ADULT SPRN SM INSTRUC Invoice Net					Cookies 6/4/24 200.00 252.00 452.00 CHECK TOTAL	501856 452.00		-----
29812 MARKET BASKET 1 03011042 520518 2415	00001 241335 INV 06/26/2024 AHS Family SM INSTRUC Invoice Net					2001540004-6/5-9/24 1,489.24 1,489.24 CHECK TOTAL	501344 1,489.24		-----
29812 MARKET BASKET 1 03021042 520518 2415	00001 241336 INV 06/26/2024 OMS Family SM INSTRUC Invoice Net					OMS-6/3/24 162.70 162.70 CHECK TOTAL	501346 162.70		-----
29812 MARKET BASKET 1 03021042 520518 2415	00001 241336 INV 06/26/2024 OMS Family SM INSTRUC Invoice Net					OMS FACS -5/29/24 76.18 76.18 CHECK TOTAL	501909 76.18		-----
43251 MARTRANS INC 1 03345322 520404 3300	00000 245576 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					2024-04-07 2,800.00 2,800.00 CHECK TOTAL	500956 7,025.00		-----
43251 MARTRANS INC 1 03345322 520404 3300	00000 245576 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					2024-05-05 4,225.00 4,225.00 CHECK TOTAL	502039 7,025.00		-----
4403 MASSACHUSETTS MUNICIPA 1 03224032 520602 1420	00000 243858 INV 06/26/2024 C&I Human OE ADVERTI Invoice Net					MMA 43628 75.00 75.00	500739		-----

					CHECK TOTAL	75.00	-----
38644 MASSINVESTOR INC 1 12013804 510102 6200	00000 245873 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net		wall st spr24 460.00 460.00	CHECK TOTAL	501874 460.00	-----	
72575 MBTA PASS PROGRAM 1 10272024 520518 2415	00002 245964 INV 06/26/2024 HOMELESS SM INSTRUC Invoice Net		MBTA PASSES 60.00 60.00	CHECK TOTAL	502173 60.00	-----	
72575 MASS BAY TRANSPORTATIO	00003 245793 INV 06/26/2024		478569		501983		

06/20/2024 11:20 | TOWN OF ARLINGTON | DETAIL INVOICE LIST | P 21  
izheng | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 12295	520619 2210	NEEDY STUD Invoice Net		OE MISC EX		60.00 60.00			
72575 MASS BAY TRANSPORTATIO 1 12295	520619 2210	NEEDY STUD Invoice Net		OE MISC EX	06/26/2024	480947 60.00 60.00	501984		
72575 MASS BAY TRANSPORTATIO 1 12295	520619 2210	NEEDY STUD Invoice Net		OE MISC EX	06/26/2024	483337 60.00 60.00	501985		
						CHECK TOTAL 180.00			-----
72813 MCLEAN HOSPITAL 1 03233062 520645 9300	00001 242656 INV 06/26/2024 SpEd Out o Invoice Net			OE TUITION		IN02203007 6,380.22 6,380.22	500957		
						CHECK TOTAL 6,380.22			-----
33102 MICK AND DAVID ENTERPR 1 03221202 520518 2415	00000 244756 INV 06/26/2024 C&I Art Invoice Net			SM INSTRUC		89262 2,443.00 2,443.00	501079		
						CHECK TOTAL 2,443.00			-----
74887 METROPOLITAN PIPE & SU 1 03325202 520524 4220	00000 242949 INV 06/26/2024 FAC Facili Invoice Net			SM PLUMBIN		S3944029.001 150.72 150.72	501480		
74887 METROPOLITAN PIPE & SU 1 03325202 520524 4220	00000 242949 INV 06/26/2024 FAC Facili Invoice Net			SM PLUMBIN		S3936786.001 86.93 86.93	501481		
74887 METROPOLITAN PIPE & SU 1 03325202 520524 4220	00000 242949 INV 06/26/2024 FAC Facili Invoice Net			SM PLUMBIN		S3939608.003 6.71 6.71	501483		
74887 METROPOLITAN PIPE & SU	00000 242949 INV 06/26/2024					S3949693.001	501484		

1 03325202 520524 4220	FAC Facili	SM PLUMBIN			
	Invoice Net		2,957.04		
74887 METROPOLITAN PIPE & SU	00000 242949 INV	06/26/2024	2,957.04		
1 03325202 520524 4220	FAC Facili	SM PLUMBIN	S3941512.001	501487	
	Invoice Net		133.50		
74887 METROPOLITAN PIPE & SU	00000 242949 INV	06/26/2024	133.50		
1 03325202 520524 4220	FAC Facili	SM PLUMBIN	S3948284.001	501488	
	Invoice Net		93.24		
74887 METROPOLITAN PIPE & SU	00000 242949 INV	06/26/2024	93.24		
1 03325202 520524 4220	FAC Facili	SM PLUMBIN	S3940479.001	501489	
	Invoice Net		97.25		
			97.25		
			CHECK TOTAL	3,525.39	-----
42708 MONIS, MICHAEL	00000 245857 INV	06/26/2024			
1 12013808 520518 6200	YOUTH SPRN	SM INSTRUC	Reimb Taro, 6/7/24	501838	
	Invoice Net		65.18		
			65.18		
			CHECK TOTAL	65.18	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 22  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31559 MORRIS, ELIZABETH	00000 245869 INV	06/26/2024				REIMB SENIOR BBQ EXP	502157		
1 03010052 520515 3520	AHS Second	SM GRADUAT				114.92			
	Invoice Net					114.92			
						CHECK TOTAL	114.92		-----
38539 MOTION ELEVATOR CORP	00000 243298 INV	06/26/2024				TC-36638	500704		
1 03325202 520406 4220	FAC Facili	CTR ELEVAT				370.00			
	Invoice Net					370.00			
38539 MOTION ELEVATOR CORP	00000 240854 INV	06/26/2024				TC-36650	500706		
1 03325202 520406 4220	FAC Facili	CTR ELEVAT				242.00			
2 03325202 520406 4220	FAC Facili	CTR ELEVAT				498.00			
	Invoice Net					740.00			
38539 MOTION ELEVATOR CORP	00000 243298 INV	06/26/2024				J-30905	500710		
1 03325202 520406 4220	FAC Facili	CTR ELEVAT				1,000.00			
	Invoice Net					1,000.00			
38539 MOTION ELEVATOR CORP	00000 243298 INV	06/26/2024				TC-37405	500711		
1 03325202 520406 4220	FAC Facili	CTR ELEVAT				370.00			
	Invoice Net					370.00			
						CHECK TOTAL	2,480.00		-----
26268 MASSACHUSETTS STATE TR	00000 240020 INV	06/26/2024				6940	500740		
1 03256042 520402 3510	ATHLETICS	CTR ATHLET				143.54			
2 03256042 520402 3510	ATHLETICS	CTR ATHLET				143.54			
3 03256042 520402 3510	ATHLETICS	CTR ATHLET				398.73			
4 03256102 520402 3510	ATHLETICS	CTR ATHLET				398.73			
5 03256102 520402 3510	ATHLETICS	CTR ATHLET				398.73			

6 03256122 520402 3510 ATHLETICS Invoice Net	CTR ATHLET	398.73		
		1,882.00	CHECK TOTAL	1,882.00
				-----
20948 NALLY ASSOCIATES, INC. 1 03256002 520502 3510 ATHLETICS Invoice Net	241880 INV 06/26/2024	24-1856 107.39		500741
20948 NALLY ASSOCIATES, INC. 1 03256002 520502 3510 ATHLETICS Invoice Net	00000 241880 INV 06/26/2024	107.39 24-1926 326.14		501987
20948 NALLY ASSOCIATES, INC. 1 03256002 520502 3510 ATHLETICS Invoice Net	00000 241880 INV 06/26/2024	326.14 24-2012 32.36		501988
		32.36 CHECK TOTAL		465.89
				-----
23855 NATIONAL CONSTRUCTION 1 53002001 584004 PLAYGROUND Invoice Net	00000 245561 INV 06/26/2024	7439462 330.48		500712
		330.48 CHECK TOTAL		330.48
				-----
24571 NATIONAL GRID	00001 241514 INV 06/26/2024	71069-44000		500915

06/20/2024 11:20 | TOWN OF ARLINGTON | DETAIL INVOICE LIST | P 23  
izheng | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24571 NATIONAL GRID 1 03325202 520623 4120	00001 241514 INV 06/26/2024	FAC Facili Invoice Net	OE NATURAL			641.58 641.58 01177-44000 05/29/24		500916	
		FAC Facili Invoice Net	OE NATURAL			355.81 355.81			
						CHECK TOTAL	997.39		-----
42855 NATURES CLASSROOM INC 1 12405 520506 2415	00000 242925 INV 06/26/2024	GIBBS C0-C Invoice Net	SM CURRICU			ARLES2 24,648.00 24,648.00		500742	
						CHECK TOTAL	24,648.00		-----
24738 NEEDHAM PUBLIC SCHOOLS 1 12013804 510102 6200	00001 245871 INV 06/26/2024	ADULT SPRN Invoice Net	PS TEACHER			Spring24 classes 121.07 121.07		501871	
						CHECK TOTAL	121.07		-----
33157 NEW ENGLAND ICE CREAM 1 10005 520514	00001 241291 INV 06/26/2024	SCHOOL FOO Invoice Net	SM FOOD SU			5632415701 117.64 117.64		501147	
33157 NEW ENGLAND ICE CREAM 1 10005 520514	00001 241291 INV 06/26/2024	SCHOOL FOO Invoice Net	SM FOOD SU			5632415702 267.08		501149	

33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	267.08 5632415703 166.41 166.41 5632415704 134.60 134.60 5632415705 396.42 396.42 5632415706/CM15707 101.73 101.73 5632415708 116.59 116.59 5632415709 166.41 166.41	501151
33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	166.41 5632415704 134.60 134.60 5632415705 396.42 396.42 5632415706/CM15707 101.73 101.73 5632415708 116.59 116.59 5632415709 166.41 166.41	501152
33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	134.60 5632415705 396.42 396.42 5632415706/CM15707 101.73 101.73 5632415708 116.59 116.59 5632415709 166.41 166.41	501154
33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	5632415707 101.73 101.73 5632415708 116.59 116.59 5632415709 166.41 166.41	501161
33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	166.41 5632415708 116.59 116.59 5632415709 166.41 166.41	501167
33157 NEW ENGLAND ICE CREAM 1 10005 520514	Invoice Net 00001 241291 INV 06/26/2024 SCHOOL FOO SM FOOD SU	5632415709 166.41 166.41	501168
		CHECK TOTAL 1,466.88	-----
17599 THE NEW ENGLAND CENTER 1 10102024 520423 2354	00002 244026 INV 06/26/2024 FY24 SPED CTR SIGNIF Invoice Net	23784 9,610.00 9,610.00	502040
		CHECK TOTAL 9,610.00	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 24  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43079 NEW ENGLAND INTERIOR S 1 03325202 520620 4220	00000 244184 INV 06/26/2024 FAC Facili OE MISC MA Invoice Net	13480 1,105.00 1,105.00				501834			
		CHECK TOTAL 1,105.00							-----
32461 NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00000 240222 INV 06/26/2024 TRANSP Tra OE MOTOR V Invoice Net	01s133658 482.50 482.50				500959			
32461 NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00000 240222 INV 06/26/2024 TRANSP Tra OE MOTOR V Invoice Net	01P153661 120.07 120.07				500960			
32461 NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00000 240222 INV 06/26/2024 TRANSP Tra OE MOTOR V Invoice Net	01P153958.04 451.78 451.78				502041			
32461 NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00000 240222 INV 06/26/2024 TRANSP Tra OE MOTOR V Invoice Net	01P154047 186.78 186.78				502101			
32461 NEW ENGLAND TRANSIT SA	00000 240222 INV 06/26/2024	01P154050				502102			

1 03345302 520621 3300	TRANSP Tra Invoice Net	OE MOTOR V	217.98		
28922 NEW YORK TIMES 1 03011162 520528 2410	00001 240975 INV 06/26/2024 AHS Librar SM TEXTBOO Invoice Net		217.98 3608BOD22422 33.00 33.00	1,459.11	----- 502174
42268 NEXT-GEN SUPPLY GROUP 1 03011042 520518 2415	00000 241256 INV 06/26/2024 AHS Family SM INSTRUC Invoice Net		1574295 927.34 927.34		501973
42268 NEXT-GEN SUPPLY GROUP 1 03011042 520518 2415	00000 241256 INV 06/26/2024 AHS Family SM INSTRUC Invoice Net		1575470 29.95 29.95		501974
42268 NEXT-GEN SUPPLY GROUP 1 03011042 520518 2415	00000 241256 INV 06/26/2024 AHS Family SM INSTRUC Invoice Net		1575475 206.58 206.58		501975
73210 SUZANNE NOCELLA 1 12393202 520619 2440	00000 245579 INV 06/26/2024 GUIDANCE R OE MISC EX Invoice Net		CHECK TOTAL AP PROCTOR-5/8-15/24 600.00 600.00	1,163.87	----- 500743
73227 NORTHSORE EDUCATION C 1 03233062 520645 9400	00000 240437 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net		2406030 2,367.90 2,367.90		500962
			CHECK TOTAL	600.00 2,367.90	-----

06/20/2024 11:20 | TOWN OF ARLINGTON | DETAIL INVOICE LIST | P 25  
izheng | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34998 OLIVERO, MAUREEN FRANC 1 12393202 520619 2440	00000 245578 INV 06/26/2024 GUIDANCE R OE MISC EX Invoice Net					AP PROCTOR 5/7-9/24 300.00 300.00	500744		
						CHECK TOTAL 300.00			-----
42653 NOVAS ENTERPRISES LLC 1 03343102 520404 3300	00000 242467 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					1867 2,260.00 2,260.00	502042		
42653 NOVAS ENTERPRISES LLC 1 03343102 520404 3300	00000 242467 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					1880 1,582.00 1,582.00	502043		
42653 NOVAS ENTERPRISES LLC 1 03343102 520404 3300	00000 242467 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					1891 2,486.00 2,486.00	502044		

42653 NOVAS ENTERPRISES LLC 1 03343102 520404 3300	00000 242467 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net	1903 2,486.00 2,486.00	502046
42653 NOVAS ENTERPRISES LLC 1 03343102 520404 3300	00000 242467 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net	1948 904.00 904.00	502104
		CHECK TOTAL	9,718.00
42809 RADIN, DANIEL 1 03010052 520522 2430	00000 244215 INV 06/26/2024 AHS Second SM MISC SU Invoice Net	029 500.00 500.00	501017
		CHECK TOTAL	500.00
31296 PAGLIUCA, JOSEPH 1 03233012 520610 2440	00000 245300 INV 06/26/2024 SpEd Speci OE FIELD T Invoice Net	8460 700.00 700.00	500963
		CHECK TOTAL	700.00
39741 PAP INC 1 03010052 520515 3520	00000 245016 INV 06/26/2024 AHS Second SM GRADUAT Invoice Net	1281 400.00 400.00	501067
		CHECK TOTAL	400.00
41696 PARKOUR & MOVEMENT CON 1 12013804 510102 6200 2 12013808 510102 6200	00000 245852 INV 06/26/2024 ADULT SPRN PS TEACHER YOUTH SPRN PS TEACHER Invoice Net	2024-429 720.00 4,540.00 5,260.00	501846
		CHECK TOTAL	5,260.00
43314 ALBEN INC 1 12075 520416 3520	00000 245865 INV 06/26/2024 HS INSTRUM CTR PROFES Invoice Net	60802 2,012.49 2,012.49	502178
		CHECK TOTAL	2,012.49

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 26  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26067 NCS PEARSON, INC 1 03233012 520527 2800	00001 245380 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net					25359896 6,335.10 6,335.10	502048		
26067 NCS PEARSON, INC 1 03233012 520527 2800	00001 245457 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net					25411245 21,395.00 21,395.00	502055		
						CHECK TOTAL	27,730.10		
33304 PELUSO, JANET A. 1 12013804 510102 6200	00000 245625 INV 06/26/2024 ADULT SPRN PS TEACHER					Crochet Spring24 280.00	501030		

2 12013804 520518 6200 ADULT SPRN SM INSTRUC Invoice Net	120.00 400.00	CHECK TOTAL	400.00	-----
43316 PENDERY, STEVEN R 00000 245863 INV 06/26/2024 1 12013804 510102 6200 ADULT SPRN PS TEACHER Invoice Net	Big Dig Spr24 100.00 100.00	CHECK TOTAL	100.00	-----
42052 PERETZ, KATHERINE 00000 235452 INV 06/26/2024 1 03131222 520508 2354 HARDY Prof SM EDUCATI Invoice Net	REIMB FOOD FOR MTGS 471.87 471.87	CHECK TOTAL	471.87	-----
73408 PERKINS SCHOOL FOR THE 00002 240438 INV 06/26/2024 1 03233062 520645 9300 SpEd Out o OE TUITION Invoice Net	CI00002961 22,729.74 22,729.74	CHECK TOTAL	40,264.62	-----
73408 PERKINS SCHOOL FOR THE 00002 240439 INV 06/26/2024 1 03233062 520645 9300 SpEd Out o OE TUITION Invoice Net	CI00002968 17,534.88 17,534.88	CHECK TOTAL	40,264.62	-----
23468 PESI 00001 245229 INV 06/26/2024 1 03233012 520518 2415 SpEd Speci SM INSTRUC Invoice Net	2177829 126.94 126.94	CHECK TOTAL	126.94	-----
31814 PIAZZA, MICHAEL 00000 245866 INV 06/26/2024 1 12113902 520610 3520 EXTEND DAY OE FIELD T Invoice Net	DOG PERFORMANCE-TASP 380.00 380.00	CHECK TOTAL	380.00	-----
42961 PIERRE, WESLIE ETIENNE 00000 245145 INV 06/26/2024 1 03994102 520601 1230 C&F ENGAGE OE OTHER E Invoice Net	REIMB MILEGE-MAR '24 89.78 89.78	CHECK TOTAL	89.78	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 27  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42839 PISANO, LAUREN 00000 243011 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						INVOICE #002 247.50 247.50	500967		
42839 PISANO, LAUREN 00000 243011 INV 06/26/2024 1 03233012 520416 2320 SpEd Speci CTR PROFES Invoice Net						INVOICE #003 382.50 382.50	500968		

42839 PISANO, LAUREN 1 03233012 520416 2320	00000 SpEd Speci CTR PROFES Invoice Net	243011 INV 06/26/2024	INVOICE #004 112.50 112.50	500969
42839 PISANO, LAUREN 1 03233012 520416 2320	00000 SpEd Speci CTR PROFES Invoice Net	243011 INV 06/26/2024	INVOICE #005 795.00 795.00	500970
42839 PISANO, LAUREN 1 03233012 520416 2320	00000 SpEd Speci CTR PROFES Invoice Net	243011 INV 06/26/2024	INVOICE #6 112.50 112.50	501288
		CHECK TOTAL	1,650.00	-----
73471 PLAY TIME, INC. 1 12113902 520518 3520	00000 EXTEND DAY SM INSTRUC Invoice Net	240664 INV 06/26/2024	5636 53.51 53.51	501387
		CHECK TOTAL	53.51	-----
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 FAC Facili SM PLUMBIN Invoice Net	241515 INV 06/26/2024	15382112-00 153.49 153.49	500713
		CHECK TOTAL	153.49	-----
32838 POWDERLY, MICHAEL 1 03325202 520620 4220	00000 FAC Facili OE MISC MA Invoice Net	244901 INV 06/26/2024	REIMB MAR-APRIL 2024 490.44 490.44	501271
		CHECK TOTAL	490.44	-----
43121 PRADER-WILLI SYNDROME 1 10102024 520423 2354	00001 FY24 SPED CTR SIGNIF Invoice Net	244516 INV 06/26/2024	50 350.00 350.00	501008
		CHECK TOTAL	350.00	-----
40965 PRECISION HUMAN RESOUR 1 03233012 520416 2330	00001 SpEd Speci CTR PROFES Invoice Net	242093 INV 06/26/2024	2100030683-RS 967.50 967.50	500971
40965 PRECISION HUMAN RESOUR 1 03233012 520416 2330	00001 SpEd Speci CTR PROFES Invoice Net	242093 INV 06/26/2024	2100030795-RS 967.50 967.50	500972
40965 PRECISION HUMAN RESOUR 1 03233012 520416 2330	00001 SpEd Speci CTR PROFES Invoice Net	242702 INV 06/26/2024	2100030687-MG 985.05 985.05	500973
40965 PRECISION HUMAN RESOUR 1 03233012 520416 2330	00001 SpEd Speci CTR PROFES Invoice Net	242702 INV 06/26/2024	2100030799-MG	500974

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 28  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		940.50			
		Invoice Net				940.50			

40965 PRECISION HUMAN RESOUR	00001 243334 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243797 INV 06/26/2024			
1 03233012 520416 2305	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243797 INV 06/26/2024			
1 03233012 520416 2305	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243849 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243849 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245231 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245231 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245232 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245232 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243334 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245232 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 245231 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 242093 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243797 INV 06/26/2024			
1 03233012 520416 2305	SpEd Speci CTR PROFES			
	Invoice Net			
40965 PRECISION HUMAN RESOUR	00001 243849 INV 06/26/2024			
1 03233012 520416 2330	SpEd Speci CTR PROFES			
	Invoice Net			
	2100030687-AC			500975
	871.50			
	871.50			
	2100030683-CH			500977
	1,116.00			
	1,116.00			
	2100030795-CH			500978
	1,116.00			
	1,116.00			
	2100030685			500979
	1,384.90			
	1,384.90			
	2100030797			500980
	1,384.90			
	1,384.90			
	2100030683-SS			500981
	1,219.00			
	1,219.00			
	2100030795-SS			500982
	1,092.50			
	1,092.50			
	2100030683-CS			500983
	1,999.50			
	1,999.50			
	2100030795-CS			500984
	1,999.50			
	1,999.50			
	2100030799-AC			500998
	883.50			
	883.50			
	2100030897-CS			501291
	418.50			
	418.50			
	2100030897-SS			501293
	1,207.50			
	1,207.50			
	2100030897-RS			501294
	765.00			
	765.00			
	2100030897-CH			501295
	819.00			
	819.00			
	2100030899			501298
	1,384.90			
	1,384.90			

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 29  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
--------	--------------	---	----	------	----------	----------------	----------	---------	-------

40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024		2100030901-MG	501299
1	03233012	520416	2330	SpEd Speci	CTR PROFES		808.50	
					Invoice Net		808.50	
40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024		2100030901-AC	501300
1	03233012	520416	2330	SpEd Speci	CTR PROFES		738.60	
					Invoice Net		738.60	
40965	PRECISION HUMAN RESOUR	00001	242093	INV	06/26/2024		2100030994-RS	502105
1	03233012	520416	2330	SpEd Speci	CTR PROFES		967.50	
					Invoice Net		967.50	
40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024		2100030998-AC	502106
1	03233012	520416	2330	SpEd Speci	CTR PROFES		869.40	
					Invoice Net		869.40	
40965	PRECISION HUMAN RESOUR	00001	243797	INV	06/26/2024		2100030994-CH	502108
1	03233012	520416	2305	SpEd Speci	CTR PROFES		1,071.00	
					Invoice Net		1,071.00	
40965	PRECISION HUMAN RESOUR	00001	243849	INV	06/26/2024		2100030996	502109
1	03233012	520416	2330	SpEd Speci	CTR PROFES		1,751.75	
					Invoice Net		1,751.75	
40965	PRECISION HUMAN RESOUR	00001	245231	INV	06/26/2024		2100030994-SS	502110
1	03233012	520416	2330	SpEd Speci	CTR PROFES		1,380.00	
					Invoice Net		1,380.00	
40965	PRECISION HUMAN RESOUR	00001	245232	INV	06/26/2024		2100030994-CS	502112
1	03233012	520416	2330	SpEd Speci	CTR PROFES		1,674.00	
					Invoice Net		1,674.00	
40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024		2100030998-MG	502117
1	03233012	520416	2330	SpEd Speci	CTR PROFES		957.33	
					Invoice Net		957.33	
						CHECK TOTAL	31,740.83	-----
43032	PRICE, MARY ANN	00000	245632	INV	06/26/2024		Spanish Spring24	501046
1	12013804	510102	6200	ADULT SPRN	PS TEACHER		875.00	
					Invoice Net		875.00	
						CHECK TOTAL	875.00	-----
73546	PROJECT ADVENTURE, INC	00000	244705	INV	06/26/2024		24ASAS0613-01	502181
1	03221192	520416	2440	C&I Physic	CTR PROFES		785.00	
					Invoice Net		785.00	
						CHECK TOTAL	785.00	-----
13911	PUBLIC CONSULTING GROU	00001	241565	INV	06/26/2024		CIV-10021987	502115
1	03221002	520416	1220	C&I C&I Le	CTR PROFES		2,250.00	
2	03233002	520504	2110	SpEd Speci	SM COMPUTE		26,680.00	
					Invoice Net		28,930.00	
						CHECK TOTAL	28,930.00	-----
42077	QBS MIDCO LLC	00000	242466	INV	06/26/2024		143552	501301
1	03231222	520508	2354	SpEd Profe	SM EDUCATI		30.00	
					Invoice Net		30.00	

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUEDATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
5801 R W SHATTUCK & CO INC	00000 240453 INV 06/26/2024 1 03010052 520522 2430 AHS Second SM MISC SU Invoice Net					276857/1 72.49 72.49	501990		
5801 R W SHATTUCK & CO INC	00000 240453 INV 06/26/2024 1 03010052 520522 2430 AHS Second SM MISC SU Invoice Net					276926/1 59.31 59.31	501991		
5801 R W SHATTUCK & CO INC	00000 240219 INV 06/26/2024 1 03345302 520621 3300 TRANSP Tra OE MOTOR V Invoice Net					172473/4 23.96 23.96	502056		
						CHECK TOTAL			-----
5801 R W SHATTUCK & CO INC	00000 240219 INV 06/26/2024 1 03345302 520621 3300 TRANSP Tra OE MOTOR V Invoice Net					173630/4 11.99 11.99	500986		
						CHECK TOTAL			-----
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					273273/1 15.53 15.53	501578		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					273315/1 33.98 33.98	501579		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					273456/1 14.97 14.97	501580		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					273539/1 18.36 18.36	501581		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					173128/4 105.50 105.50	501583		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					274012/1 41.97 41.97	501584		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					274053/1 28.97 28.97	501585		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					274163/1 199.99 199.99	501586		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					274167/1 29.98 29.98	501587		
5801 R W SHATTUCK & CO INC	00001 241452 INV 06/26/2024 1 03325202 520503 4220 FAC Facili SM CARPENT Invoice Net					274187/1 29.99 29.99	501588		

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST| P 31  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274316/1 55.96	501589		
			FAC	Facili	SM CARPENT		55.96			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274318/1 45.97	501590		
			FAC	Facili	SM CARPENT		45.97			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274336/1 8.87	501591		
			FAC	Facili	SM CARPENT		8.87			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274363/1 42.97	501592		
			FAC	Facili	SM CARPENT		42.97			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274611/1 20.17	501593		
			FAC	Facili	SM CARPENT		20.17			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275167/1 17.58	501594		
			FAC	Facili	SM CARPENT		17.58			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275247/1 9.99	501595		
			FAC	Facili	SM CARPENT		9.99			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275643/1 9.99	501596		
			FAC	Facili	SM CARPENT		9.99			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275834/1 19.77	501597		
			FAC	Facili	SM CARPENT		19.77			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275155/1 44.99	501598		
			FAC	Facili	SM CARPENT		44.99			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		274816/1 123.98	501599		
			FAC	Facili	SM CARPENT		123.98			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275342/1 29.57	501600		
			FAC	Facili	SM CARPENT		29.57			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		275773/1 34.60	501601		
			FAC	Facili	SM CARPENT		34.60			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		276253/1 17.99	501602		
			FAC	Facili	SM CARPENT		17.99			
				Invoice Net						
5801 R W SHATTUCK & CO INC	1 03325202 520503 4220	00001	241452	INV	06/26/2024		276655/1 52.80	501603		
			FAC	Facili	SM CARPENT		52.80			
				Invoice Net						
							CHECK TOTAL	1,054.44		-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST| P 32  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14743 ALL AMERICAN SPORTS CO 1 03256062 520502 3510	00005 243753 INV 06/26/2024 ATHLETICS SM ATHLETI Invoice Net					952015073 247.50 247.50 60508707 4,470.53 4,470.53	501012 501977		
14743 ALL AMERICAN SPORTS CO 1 03256062 520502 3510	00005 243753 INV 06/26/2024 ATHLETICS SM ATHLETI Invoice Net					CHECK TOTAL 4,718.03			-----
19881 RIFTON EQUIPMENT 1 03233012 520615 2420	00002 245353 INV 06/26/2024 SpEd Speci OE INSTRUC Invoice Net					B7G91-1 3,521.25 3,521.25	500985		
40215 RIO GRANDE INC 1 03011122 520518 2415	00000 241645 INV 06/26/2024 AHS Scienc SM INSTRUC Invoice Net					96062901 144.24 144.24	501385		
40215 RIO GRANDE INC 1 03010052 520518 2415	00000 245844 INV 06/26/2024 AHS Second SM INSTRUC Invoice Net					96062901. 207.32 207.32	501386		
36708 RIVERSIDE ASSESSMENTS 1 03233012 520527 2800	00001 245382 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net					CHECK TOTAL 351.56			-----
26119 RIVERSIDE COMMUNITY CA 1 03222022 520629 2710	00000 245619 INV 06/26/2024 C&I Guidan OE PROFESS Invoice Net					INV208444 1,317.69 1,317.69	500987		
41799 ROSENFIELD, NANCY J 1 12013804 510102 6200	00000 245875 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net					CHECK TOTAL 600.00 600.00	501014		
31180 ROUTENBERG, JOANNE 1 12223004 520601 2210	00000 243992 INV 06/26/2024 FOREIGN LA OE OTHER E Invoice Net					Bridge-Invoice 5 928.00 928.00	501876		
31180 ROUTENBERG, JOANNE 1 12223004 520601 2210	00000 243992 INV 06/26/2024 FOREIGN LA OE OTHER E Invoice Net					CHECK TOTAL 4,500.00 4,500.00	501400 501401		
37699 RUGBY HOLDINGS INC 1 03010052 520518 2415	00001 240725 INV 06/26/2024 AHS Second SM INSTRUC Invoice Net					INVOICE NO 4 320.07 320.07	4,820.07		
						CHECK TOTAL 0011236553-003 2,493.95 2,493.95	501011		

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 33  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,493.95		-----
34158 SAINT CAMILLUS PARISH	00001 244377 INV 06/26/2024 1 03345302 520625 3300 TRANSP Tra OE OTHER P Invoice Net					63 6,933.33 6,933.33	502011		
34158 SAINT CAMILLUS PARISH	00001 244377 INV 06/26/2024 1 03345302 520625 3300 TRANSP Tra OE OTHER P Invoice Net					64 6,933.33 6,933.33	502012		
34158 SAINT CAMILLUS PARISH	00001 244377 INV 06/26/2024 1 03345302 520625 3300 TRANSP Tra OE OTHER P Invoice Net					65 6,933.33 6,933.33	502013		
						CHECK TOTAL	20,799.99		-----
36099 SAVAGE, LAURIE	00000 245146 INV 06/26/2024 1 03011202 520518 2415 AHS Art SM INSTRUC Invoice Net					REIM METALSMITHNG EX 426.19 426.19	500942		
						CHECK TOTAL	426.19		-----
72228 JOSTENS	00001 240454 INV 06/26/2024 1 03010052 520515 3520 AHS Second SM GRADUAT Invoice Net					34410848 1,634.77 1,634.77	501087		
						CHECK TOTAL	1,634.77		-----
29755 SCHOOL HEALTH CORPORAT	00002 241553 INV 06/26/2024 1 03992012 520520 3200 SYST HEALT SM MEDICAL Invoice Net					CINV000048819 44.36 44.36	500748		
29755 SCHOOL HEALTH CORPORAT	00002 241549 INV 06/26/2024 1 03992012 520520 3200 SYST HEALT SM MEDICAL Invoice Net					CINV000047990 18.26 18.26	500749		
29755 SCHOOL HEALTH CORPORAT	00002 245696 INV 06/26/2024 1 11012024 520523 3200 AFFILIATED SM OFFICE Invoice Net					CINV000054150 75.58 75.58	501992		
29755 SCHOOL HEALTH CORPORAT	00002 241548 INV 06/26/2024 1 03992012 520520 3200 SYST HEALT SM MEDICAL Invoice Net					CINV000034985 696.76 696.76	502180		
						CHECK TOTAL	834.96		-----
29370 SCHOOL SPECIALTY	00026 65042424 INV 06/26/2024 1 03221122 520518 2415 C&I Scienc SM INSTRUC Invoice Net					208134175006 544.80 544.80	500735		
29370 SCHOOL SPECIALTY	00026 65042424 INV 06/26/2024 1 03221122 520518 2415 C&I Scienc SM INSTRUC Invoice Net					208134186872 81.13 81.13	500736		
29370 SCHOOL SPECIALTY	00026 65041424 INV 06/26/2024					208134186726	500737		

1 03221122 520518 2415 C&I Scienc	SM INSTRUC	15.33
	Invoice Net	15.33
29370 SCHOOL SPECIALTY	00026 65041424 INV 06/26/2024	208134186891
		500738

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 34  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03221122 520518 2415	C&I Scienc	SM INSTRUC					5.78			
	Invoice Net						5.78			
29370 SCHOOL SPECIALTY	00026 65046524	INV 06/26/2024					308104510561			500988
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					148.52			
	Invoice Net						148.52			
29370 SCHOOL SPECIALTY	00026 65051424	INV 06/26/2024					208134133661			500989
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					139.36			
	Invoice Net						139.36			
29370 SCHOOL SPECIALTY	00026 65052024	INV 06/26/2024					208134135745			500990
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					128.26			
	Invoice Net						128.26			
29370 SCHOOL SPECIALTY	00026 65041624	INV 06/26/2024					308104501195			501092
1 03110042 520518 2415	BRACKETT E	SM INSTRUC					5,782.72			
	Invoice Net						5,782.72			
29370 SCHOOL SPECIALTY	00026 65041924	INV 06/26/2024					308104505700			501093
1 03140042 520518 2415	PEIRCE Ele	SM INSTRUC					325.19			
	Invoice Net						325.19			
29370 SCHOOL SPECIALTY	00026 65044524	INV 06/26/2024					208134119186			501205
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					183.20			
	Invoice Net						183.20			
29370 SCHOOL SPECIALTY	00026 65044624	INV 06/26/2024					208134121305			501206
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					187.53			
	Invoice Net						187.53			
29370 SCHOOL SPECIALTY	00026 65045124	INV 06/26/2024					308104508708			501207
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					99.18			
	Invoice Net						99.18			
29370 SCHOOL SPECIALTY	00026 65045224	INV 06/26/2024					308104514419			501208
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					144.63			
	Invoice Net						144.63			
29370 SCHOOL SPECIALTY	00026 65045424	INV 06/26/2024					208134119191			501210
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					193.36			
	Invoice Net						193.36			
29370 SCHOOL SPECIALTY	00026 65047024	INV 06/26/2024					308104513476			501211
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					140.45			
	Invoice Net						140.45			
29370 SCHOOL SPECIALTY	00026 65049224	INV 06/26/2024					308104507923			501212
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					194.41			
	Invoice Net						194.41			
29370 SCHOOL SPECIALTY	00026 65050224	INV 06/26/2024					308104511841			501213
1 03233012 520518 2415	SpEd Speci	SM INSTRUC					144.13			

29370 SCHOOL SPECIALTY 1 03233012 520518 2415	Invoice Net SpEd Speci SM INSTRUC	00026 65052424 INV 06/26/2024	144.13 208134135756 268.40 268.40 308104511435 150.54 150.54	501215
29370 SCHOOL SPECIALTY 1 03233012 520518 2415	Invoice Net SpEd Speci SM INSTRUC	00026 65052824 INV 06/26/2024		501216

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 35  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370 SCHOOL SPECIALTY 1 12113902 520518 3520	00026 65031624 INV 06/26/2024 Invoice Net EXTEND DAY SM INSTRUC					308104460509 1,375.57	501352		
29370 SCHOOL SPECIALTY 1 12113902 520518 3520	00026 65031624 INV 06/26/2024 Invoice Net EXTEND DAY SM INSTRUC					1,375.57 208133661746 99.43 99.43	501353		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65035224 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104467016 49.78 49.78	501354		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65036024 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					208134055255 11.60 11.60	501355		
29370 SCHOOL SPECIALTY 1 03160042 520518 2415	00026 65039824 INV 06/26/2024 THOMPSON E SM INSTRUC Invoice Net					308104490858 74.75 74.75	501356		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65040024 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104500339 1,160.42 1,160.42	501357		
29370 SCHOOL SPECIALTY 1 03120042 520518 2415	00026 65041824 INV 06/26/2024 DALLIN Ele SM INSTRUC Invoice Net					208133979286 45.84 45.84	501358		
29370 SCHOOL SPECIALTY 1 03120042 520518 2415	00026 65042624 INV 06/26/2024 DALLIN Ele SM INSTRUC Invoice Net					308104504020 400.05 400.05	501359		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65043824 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104510364 221.95 221.95	501362		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65043924 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104510495 80.53 80.53	501363		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65044024 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104507933 133.60 133.60	501364		
29370 SCHOOL SPECIALTY 1 12113902 520501 3520	00026 65052924 INV 06/26/2024 Invoice Net EXTEND DAY SM SUPPLIE					308104514414 177.03 177.03	501365		

29370 SCHOOL SPECIALTY 1 03020052 520523 2430	00026 65036224 INV 06/26/2024 OMS Second SM OFFICE Invoice Net	208133764834 1,012.82 1,012.82	501366
29370 SCHOOL SPECIALTY 1 03120042 520518 2415	00026 65042824 INV 06/26/2024 DALLIN Ele SM INSTRUC Invoice Net	308104510426 1,899.94 1,899.94	501367
29370 SCHOOL SPECIALTY 1 10102024 520423 2354	00026 65053324 INV 06/26/2024 FY24 SPED CTR SIGNIF Invoice Net	308104514519 757.81 757.81	502058
		CHECK TOTAL	16,378.04
			-----

06/20/2024 11:20 | TOWN OF ARLINGTON | P 36  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852 SEEM COLLABORATIVE 1 03233022 520416 2305	00000 244796 INV 06/26/2024 SpEd Pupil CTR PROFES Invoice Net	\$17433 648.00 648.00				502118			
		CHECK TOTAL	648.00						-----
28807 SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001 240348 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net	8903 5,392.64 5,392.64				500991			
28807 SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001 240349 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net	8904 5,392.64 5,392.64				500992			
		CHECK TOTAL	10,785.28						-----
30003 SMITH,KEVIN 1 12013804 510102 6200	00000 245624 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net	Chair Cain Sp24 420.00 420.00				501028			
		CHECK TOTAL	420.00						-----
27662 THINK SOCIAL PUBLISHIN 1 03233012 520518 2415	00000 245307 INV 06/26/2024 SpEd Speci SM INSTRUC Invoice Net	INV012010 173.66 173.66				500993			
		CHECK TOTAL	173.66						-----
27954 SOLIANT HEALTH LLC 1 03233012 520416 2330	00002 242228 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20971265 4,833.00 4,833.00				501302			
27954 SOLIANT HEALTH LLC 1 03233012 520416 2330	00002 242228 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20975418 1,500.00 1,500.00				501303			
27954 SOLIANT HEALTH LLC 1 03233012 520416 2330	00002 242228 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net	20977354 6,321.50 6,321.50				501304			

27954 SOLIANT HEALTH LLC 1 03233012 520416 2330	00002 SpEd Speci Invoice Net	242228 INV 06/26/2024 CTR PROFES	20981980 4,049.00 4,049.00	501305
27954 SOLIANT HEALTH LLC 1 03233012 520416 2330	00002 SpEd Speci Invoice Net	242228 INV 06/26/2024 CTR PROFES	20986430 1,707.50 1,707.50	502121
			CHECK TOTAL 18,411.00	-----
32432 AHOLD FINANCIAL SERVIC 1 12113902 520514 3520	00003 EXTEND DAY Invoice Net	240081 INV 06/26/2024 SM FOOD SU	584276 213.87 213.87	500729
32432 AHOLD FINANCIAL SERVIC 1 03010052 520514 2440	00003 AHS Second Invoice Net	242697 INV 06/26/2024 SM FOOD SU	584254 164.04 164.04	500731
32432 AHOLD FINANCIAL SERVIC	00003 242697 INV 06/26/2024		584267	500732

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 37  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03010052 520514 2440	AHS Second Invoice Net					219.75 219.75			
32432 AHOLD FINANCIAL SERVIC 1 03010052 520514 2440	00003 242697 INV 06/26/2024 AHS Second Invoice Net					584255 91.49 91.49	500733		
32432 AHOLD FINANCIAL SERVIC 1 12113902 520514 3520	00003 240081 INV 06/26/2024 EXTEND DAY Invoice Net					584278 162.13 162.13	500863		
32432 AHOLD FINANCIAL SERVIC 1 12113902 520514 3520	00003 240081 INV 06/26/2024 EXTEND DAY Invoice Net					584279 71.83 71.83	500940		
32432 AHOLD FINANCIAL SERVIC 1 12113902 520514 3520	00003 240081 INV 06/26/2024 EXTEND DAY Invoice Net					584280 43.53 43.53	500941		
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	00003 241337 INV 06/26/2024 AHS Family Invoice Net					584281 148.04 148.04	501347		
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	00003 241337 INV 06/26/2024 AHS Family Invoice Net					584284 115.68 115.68	501348		
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	00003 241337 INV 06/26/2024 AHS Family Invoice Net					584285 88.53 88.53	501350		
32432 AHOLD FINANCIAL SERVIC 1 12113902 520514 3520	00003 240081 INV 06/26/2024 EXTEND DAY Invoice Net					584290 77.49 77.49	501920		
32432 AHOLD FINANCIAL SERVIC 1 12393202 520619 2440	00003 241348 INV 06/26/2024 GUIDANCE R OE MISC EX					584245 256.08	501923		

32432 AHOLD FINANCIAL SERVIC 1 12393202 520619 2440	Invoice Net 00003 241348 INV 06/26/2024 GUIDANCE R OE MISC EX	256.08 584249 41.73 41.73	501924
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	Invoice Net 00003 241337 INV 06/26/2024 AHS Family SM INSTRUC	584277 125.08 125.08	501926
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	Invoice Net 00003 241337 INV 06/26/2024 AHS Family SM INSTRUC	584282 164.01 164.01	501927
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	Invoice Net 00003 241337 INV 06/26/2024 AHS Family SM INSTRUC	584286 157.65 157.65	501928
32432 AHOLD FINANCIAL SERVIC 1 03011042 520518 2415	Invoice Net 00003 241337 INV 06/26/2024 AHS Family SM INSTRUC	584287 166.25 166.25	501930
		CHECK TOTAL 2,307.18	-----
74094 SUPER DUPER INC	00000 245325 INV 06/26/2024	2910108A	500994

06/20/2024 11:20 | TOWN OF ARLINGTON | P 38  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03233012 520518 2415	SpEd Speci Invoice Net			SM INSTRUC		189.84 189.84			
						CHECK TOTAL 189.84			-----
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 243338 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1089287-OS 1,294.92 1,294.92	501306		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 243338 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1089507-OS 1,291.40 1,291.40	501307		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 243338 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1089744-OS 1,023.44 1,023.44	501308		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 242094 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1085387-JZG 1,419.00 1,419.00	501309		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 242094 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1089287-JZG 1,419.00 1,419.00	501310		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 243336 INV 06/26/2024 SpEd Speci CTR PROFES Invoice Net					1085387-ALG 942.92 942.92	501311		
41457 SHC SERVICES INC 1 03233012 520416 2330	00001 243336 INV 06/26/2024 SpEd Speci CTR PROFES					1089287-ALG 1,019.92	501313		

41457 SHC SERVICES INC 1 03233012 520416 2330	Invoice Net SpEd Speci CTR PROFES	00001 243336 INV 06/26/2024	1,019.92 1089507-ALG	501314
41457 SHC SERVICES INC 1 03233012 520416 2330	Invoice Net SpEd Speci CTR PROFES	00001 243336 INV 06/26/2024	1,291.40 1,291.40 1089744-ALG 748.44	501316
41457 SHC SERVICES INC 1 03233012 520416 2330	Invoice Net SpEd Speci CTR PROFES	00001 242094 INV 06/26/2024	748.44 1090769-JZG 1,419.00	502060
41457 SHC SERVICES INC 1 03233012 520416 2330	Invoice Net SpEd Speci CTR PROFES	00001 242094 INV 06/26/2024	1,419.00 1091798 1,419.00	502122
	Invoice Net		1,419.00	
	CHECK TOTAL		13,288.44	-----
74140 ARLINGTON RENTALS INC 1 03010052 520515 3520	00000 243840 INV 06/26/2024 AHS Second SM GRADUAT Invoice Net	01-195377-10 3,028.00 3,028.00	500750	
88888 ANMOL NAGRE 1 10004 484016	00000 SCHOOL FOO SCHL LUNCH Invoice Net	CHECK TOTAL A. S N. LUNCH REFUND 30.00 30.00	3,028.00	-----

06/20/2024 11:20 | TOWN OF ARLINGTON | P 39  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30.00		-----
88888 MARIA TEAGER 1 10004 484016	00000 SCHOOL FOO SCHL LUNCH Invoice Net					V.T LUNCH REFUND 78.97 78.97	502032		-----
88888 MEGAN YAQOUBI 1 10004 484016	00000 SCHOOL FOO SCHL LUNCH Invoice Net					CHECK TOTAL R. Y LUNCH REFUND 57.40 57.40	502026		-----
88888 SANDI BROOKS 1 10004 484016	00000 SCHOOL FOO SCHL LUNCH Invoice Net					CHECK TOTAL C. B LUNCH REFUND 38.00 38.00	501783		-----
42230 TIBBETTS, KATHLEEN M 1 12013804 510102 6200	00000 245157 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net					CHECK TOTAL Toolbox Spring24 640.00 640.00	500920		-----

			CHECK TOTAL	640.00	-----
29813 TURF PREP LLC 1 12135 520601 3510	00000 244550 INV 06/26/2024 PEIRCE FIE OE OTHER E Invoice Net		21567 6,000.00 6,000.00	501993	
29813 TURF PREP LLC 1 12135 520601 3510	00000 244550 INV 06/26/2024 PEIRCE FIE OE OTHER E Invoice Net		21527 2,100.00 2,100.00	501994	
		CHECK TOTAL	8,100.00		-----
37743 UNDERSTANDING OUR DIFF 1 10132022 520416 2354	00001 244412 INV 06/26/2024 ESSER III CTR PROFES Invoice Net		371 6,675.00 6,675.00	501398	
		CHECK TOTAL	6,675.00		-----
14336 UNITED RESTAURANT EQUI 1 03010052 520518 2415	00000 244757 INV 06/26/2024 AHS Second SM INSTRUC Invoice Net		64046 2,975.00 2,975.00	501013	
		CHECK TOTAL	2,975.00		-----
42352 UNITY TRANSPORTATION L 1 03235322 520404 3300	00000 244604 INV 06/26/2024 SpEd Trans CTR CONTRA Invoice Net		1099 3,630.00 3,630.00	502061	
42352 UNITY TRANSPORTATION L 1 03235322 520404 3300	00000 244604 INV 06/26/2024 SpEd Trans CTR CONTRA Invoice Net		1100 6,600.00 6,600.00	502062	
42352 UNITY TRANSPORTATION L 00000 244604 INV 06/26/2024			1101	502063	

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 40  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03235322 520404 3300	SpEd Trans CTR CONTRA Invoice Net					3,300.00 3,300.00			-----
30443 UPHOLSTERY ON BROADWAY 1 12013804 510102 6200	00000 245846 INV 06/26/2024 ADULT SPRN PS TEACHER Invoice Net					CHECK TOTAL Spring 24 upholstery 3,600.00 3,600.00	501839		-----
27119 VALLEY COLLABORATIVE 1 03233062 520645 9400	00000 240434 INV 06/26/2024 SpEd Out o OE TUITION Invoice Net					CHECK TOTAL 2410054 5,904.31 5,904.31	501317		-----
43268 VANDERHOOP, ARIANA 1 10252024 520416 2354	00000 245637 INV 06/26/2024 332 SEL CTR PROFES					CHECK TOTAL INVOICE #1 2,000.00	502184		-----

Invoice Net								
39638 VIVID EVENT PRODUCTION 1 03010052 520515 3520	00000 244275 INV 06/26/2024 AHS Second SM GRADUAT Invoice Net	2,000.00 CHECK TOTAL	2,000.00			-----		
13181 W. B. MASON CO INC 1 12123520 520604 4230	00001 244116 INV 06/26/2024 BLDG USER OE CAPITAL Invoice Net	4,750.00 4,750.00 CHECK TOTAL	500751 4,750.00			-----		
13181 W. B. MASON CO INC 1 12123520 520604 4230	00001 244116 INV 06/26/2024 BLDG USER OE CAPITAL Invoice Net	246811360 319.60 319.60 246746780 65.06 65.06 246830738 2,015.28 2,015.28 246924251 13.59 13.59 246823807 135.66 135.66 246991725 21.70 21.70 CHECK TOTAL	500722 500723 500724 500725 500726 501172 2,570.89			-----		
13181 W. B. MASON CO INC 1 12123520 520604 4230	00001 244116 INV 06/26/2024 BLDG USER OE CAPITAL Invoice Net	9070710331. 243.04 243.04	501377			-----		
13181 W. B. MASON CO INC 1 03010052 520523 2430	00001 240451 INV 06/26/2024 AHS Second SM OFFICE Invoice Net							
13181 W. B. MASON CO INC 1 12123520 520604 4230	00001 244116 INV 06/26/2024 BLDG USER OE CAPITAL Invoice Net							
71823 GRAINGER 1 03010052 520518 2415	00001 245845 INV 06/26/2024 AHS Second SM INSTRUC Invoice Net							

06/20/2024 11:20 | TOWN OF ARLINGTON | P 41  
izheng | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71823 GRAINGER 1 03011122 520518 2415	00001 241646 INV 06/26/2024 AHS Scienc SM INSTRUC Invoice Net					9070710331 165.12 165.12 CHECK TOTAL	501381 408.16		-----
71823 W W GRAINGER, INC 1 03325202 520509 4220	00004 243210 INV 06/26/2024 FAC Facili SM ELECTRI Invoice Net					9127548577 13.29 13.29 CHECK TOTAL	500828 13.29		-----
32326 CIRCUIT LAB 1 12013808 510102 6200	00001 245848 INV 06/26/2024 YOUTH SPRN PS TEACHER					240205 2,793.00	501843		-----

Invoice Net						2,793.00	CHECK TOTAL	2,793.00	-----
74519 WEST MUSIC COMPANY 1 03101172 520518 2415	00001 244316 INV 06/26/2024 BISHOP Mus SM INSTRUC Invoice Net					SI2405247 76.00 76.00		502186	
38710 WHITE, ADAM 1 03343102 520404 3300	00000 240738 INV 06/26/2024 TRANSP Tra CTR CONTRA Invoice Net					REIMB MILEGE-MAY'24 297.60 297.60		501319	
34187 WILHELM, ROMY I 1 10092024 520416 2305	00000 243695 INV 06/26/2024 EARLY PART CTR PROFES Invoice Net					715 956.25 956.25		500995	
34187 WILHELM, ROMY I 1 12013808 510102 6200	00000 245628 INV 06/26/2024 YOUTH SPRN PS TEACHER Invoice Net					FunDrumz Spring24 630.00 630.00		501037	
34187 WILHELM, ROMY I 1 10092024 520416 2305	00000 243695 INV 06/26/2024 EARLY PART CTR PROFES Invoice Net					716 382.50 382.50		502065	
74560 WILSON LANGUAGE TRAINI 1 10102024 520423 2354	00003 245527 INV 06/26/2024 FY24 SPED CTR SIGNIF Invoice Net					INV58394 2,694.60 2,694.60		502066	
34077 WINSTANLEY, MELISSA FR 1 12013803 510102 6200 2 12013804 510102 6200	00000 245529 INV 06/26/2024 ADULT WNTR PS TEACHER ADULT SPRN PS TEACHER Invoice Net					Wint-Sp24 Writing 800.00 875.00 1,675.00		501021	
						CHECK TOTAL	1,968.75 2,694.60	1,675.00	-----

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | DETAIL INVOICE LIST

| P 42  
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU <sup>E</sup> DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28617 WISCONSIN CTR FOR EDUC 1 03221092 520518 2415	00000 245053 INV 06/26/2024 C&I ELL SM INSTRUC Invoice Net					W-0089378 2,011.00 2,011.00		501015	
39242 WORLDPOINT ECC INC 1 11012024 520523 3200	00000 245698 INV 06/26/2024 AFFILIATED SM OFFICE Invoice Net					CHECK TOTAL 424052321 167.81 167.81		501995	

				CHECK TOTAL	167.81	-----
74523 MANSON WESTERN CORPORA 1 03233012 520527 2800	00000 245381 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net		WPS-486995 226.60 226.60		500996	
74523 MANSON WESTERN CORPORA 1 03233012 520527 2720	00000 245310 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net		WPS-487029 4,427.70 4,427.70		500997	
74523 MANSON WESTERN CORPORA 1 03233012 520527 2720	00000 245310 INV 06/26/2024 SpEd Speci SM TESTING Invoice Net		WPS-487801 68.00 68.00		502064	
		CHECK TOTAL	4,722.30		-----	
43172 YONDR INC 1 03010052 520518 2415	00001 244804 INV 06/26/2024 AHS Second SM INSTRUC Invoice Net		AR280 1,260.00 1,260.00		500752	
		CHECK TOTAL	1,260.00		-----	
43244 ZUCKERMAN, KENNETH 1 12013804 510102 6200 2 12013804 520518 6200	00000 245633 INV 06/26/2024 ADULT SPRN PS TEACHER ADULT SPRN SM INSTRUC Invoice Net		Mustard Spring24 686.00 140.00 826.00		501048	
		CHECK TOTAL	826.00		-----	
<hr/> <b>502 INVOICES</b>				<b>WARRANT TOTAL</b>	<b>782,516.85</b>	<b>782,516.85</b>
				<b>CASH ACCOUNT BALANCE</b>		<b>132,130.89</b>
<hr/> <hr/>						

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | WARRANT SUMMARY

| P 43  
| apwarrnt

WARRANT: 24326 06/26/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520416 CTR PROFESSIONAL TECH	300.00	38,217.15
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520505 SM COMPUTER SUPPLIES	1,005.68	38,217.15
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520514 SM FOOD SUPPLIES	1,321.61	38,217.15
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520515 SM GRADUATION SERVICE	9,927.69	38,217.15

0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520518	SM INSTRUCTIONAL MATER	8,401.16	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520522	SM MISC SUPPLIES	953.74	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520523	SM OFFICE SUPPLIES	135.66	38,217.15
0003	03011042	AHS Family and Con	0003-3-300-301-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	3,618.35	-896.29
0003	03011082	READING INTERVENTI	0003-3-300-301-0000-003108-0001-02-520528	SM TEXTBOOKS BOOKS PER	900.00	.00
0003	03011122	AHS Science	0003-3-300-301-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	309.36	-2,825.13
0003	03011162	AHS Library/Media	0003-3-300-301-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	33.00	11,437.36
0003	03011202	AHS Art	0003-3-300-301-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	426.19	-5,430.59
0003	03020052	OMS Secondary Educ	0003-3-300-302-0000-003005-0001-02-520523	SM OFFICE SUPPLIES	1,012.82	13,397.34
0003	03021042	OMS Family and Con	0003-3-300-302-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	238.88	-323.00
0003	03021162	OMS Library/Media	0003-3-300-302-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,403.43	5,742.21
0003	03021172	OMS Music	0003-3-300-302-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	845.72	19,113.04
0003	03031162	GIBBS Library/Medi	0003-3-300-303-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	170.26	6,555.08
0003	03031172	GIBBS Music	0003-3-300-303-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	377.39	-1,621.05
0003	03101172	BISHOP Music	0003-3-300-310-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	76.00	1,761.56
0003	03110042	BRACKETT Elementar	0003-3-300-311-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	5,782.72	-8,990.39
0003	03120042	DALLIN Elementary	0003-3-300-312-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	2,345.83	-25,522.06
0003	03120042	DALLIN Elementary	0003-3-300-312-0000-003004-0001-02-520525	SM REPRO PAPER TONER S	575.79	-25,522.06
0003	03131162	HARDY Library/Medi	0003-3-300-313-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	793.16	3,023.54
0003	03131222	HARDY Professional	0003-3-300-313-0000-003122-0001-02-520508	SM EDUCATIONAL SUPPLIE	471.87	2,699.00
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	553.80	-22,174.02
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520523	SM OFFICE SUPPLIES	531.90	-22,174.02
0003	03160042	THOMPSON Elementar	0003-3-300-316-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	74.75	-16,044.68
0003	03160042	THOMPSON Elementar	0003-3-300-316-0000-003004-0001-02-520605	OE COMPUTER EQUIPMENT	231.24	-16,044.68
0003	03161162	THOMPSON Library/M	0003-3-300-316-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	701.06	3,307.07
0003	03191082	ELEMENTARY Reading	0003-3-300-319-0000-003108-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,095.80	11,162.95
0003	03211222	ADMIN Professional	0003-3-300-321-0000-003122-0001-02-520514	SM FOOD SUPPLIES	247.47	620.55
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520416	CTR PROFESSIONAL TECH	376.25	-17,085.61
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520416	CTR PROFESSIONAL TECH	2,250.00	24,398.94
0003	03221092	C&I ELL	0003-3-300-322-0000-003109-0001-02-520518	SM INSTRUCTIONAL MATER	2,011.00	2,998.53
0003	03221102	C&I Heath & wellne	0003-3-300-322-0000-003110-0001-02-520518	SM INSTRUCTIONAL MATER	299.85	484.05
0003	03221122	C&I Science	0003-3-300-322-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	647.04	-16,101.52
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	41.39	10,158.77
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520615	OE INSTRUCTION EQUIPME	1,185.00	10,158.77
0003	03221182	C&I World Language	0003-3-300-322-0000-003118-0001-02-520527	SM TESTING MATERIALS	450.00	5,792.13
0003	03221192	C&I Physical Educa	0003-3-300-322-0000-003119-0001-02-520416	CTR PROFESSIONAL TECH	785.00	-69.10
0003	03221202	C&I Art	0003-3-300-322-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	2,718.94	8,174.86
0003	03222022	C&I Guidance	0003-3-300-322-0000-003202-0001-02-520629	OE PROFESSIONAL AFFLIA	600.00	9,677.09
0003	03224032	C&I Human Resource	0003-3-300-322-0000-003403-0001-02-520602	OE ADVERTISING	75.00	-27,238.95
0003	03231222	SpEd Professional	0003-3-300-323-0000-003122-0001-02-520508	SM EDUCATIONAL SUPPLIE	30.00	481,929.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520504	SM COMPUTER SOFTWARE	26,680.00	481,929.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520603	OE BUSINESS TRAVEL	12.60	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520413	CTR LEGAL SERVICES	7,227.50	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	6,112.00	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	57,324.50	481,929.45

06/20/2024 11:20      | TOWN OF ARLINGTON  
izheng            | WARRANT SUMMARY

| P 44  
| apwarrnt

WARRANT: 24326      06/26/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
----------	---------	--------	------	--------

0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	63,363.07	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	1,776.08	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520518	SM INSTRUCTIONAL MATER	2,612.41	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520523	SM OFFICE SUPPLIES	63.48	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520527	SM TESTING MATERIALS	4,495.70	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520527	SM TESTING MATERIALS	29,274.39	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520603	OE BUSINESS TRAVEL	76.44	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520610	OE FIELD TRIPS	700.00	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520615	OE INSTRUCTION EQUIPME	3,521.25	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520629	OE PROFESSIONAL AFFLIA	90.00	481,929.45
0003	03233022	SpEd Pupil Service	0003-3-300-323-0000-003302-0002-02-520416	CTR PROFESSIONAL TECH	1,542.27	481,929.45
0003	03233062	SpEd out of Distri	0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHO	75,408.00	481,929.45
0003	03233062	SpEd Out of Distri	0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHO	8,272.21	481,929.45
0003	03235322	SpEd Transportatio	0003-3-300-323-0000-003532-0001-02-520404	CTR CONTRACTED TRANSPO	13,530.00	481,929.45
0003	03256002	ATHLETICS Athletic	0003-3-300-325-0000-003600-0001-02-520502	SM ATHLETIC SUPPLIES	6,009.89	85,983.80
0003	03256042	ATHLETICS Athletic	0003-3-300-325-0000-003604-0001-02-520402	CTR ATHLETIC SERVICES	685.81	-2,163.64
0003	03256062	ATHLETICS Athletic	0003-3-300-325-0000-003606-0001-02-520502	SM ATHLETIC SUPPLIES	4,718.03	3,038.95
0003	03256102	ATHLETICS Athletic	0003-3-300-325-0000-003610-0001-02-520402	CTR ATHLETIC SERVICES	797.46	-675.03
0003	03256112	ATHLETICS Athletic	0003-3-300-325-0000-003611-0001-02-520502	SM ATHLETIC SUPPLIES	1,347.50	-5,814.42
0003	03256122	ATHLETICS Athletic	0003-3-300-325-0000-003612-0001-02-520402	CTR ATHLETIC SERVICES	398.73	-12,729.98
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520406	CTR ELEVATOR MAINTENAN	2,480.00	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520411	CTR HVAC CONTRACTED SE	9,106.34	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520503	SM CARPENTRY SUPPLIES	1,472.27	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520509	SM ELECTRICAL SUPPLIES	13.29	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520516	SM GROUNDS SUPPLIES	90.00	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520517	SM HVAC SUPPLIES	539.17	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520524	SM PLUMBING SUPPLIES	3,678.88	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520620	OE MISC MAINTENANCE SE	2,300.51	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520623	OE NATURAL GAS	5,729.40	-13,922.75
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520628	OE POWER ELECTRICITY	85.31	-13,922.75
0003	03325212	FAC Custodial Serv	0003-3-300-332-0000-003521-0001-02-520507	SM CUSTODIAL SUPPLIES	3.16	-317,609.25
0003	03343102	TRANSP Transportat	0003-3-300-334-0000-003310-0002-02-520404	CTR CONTRACTED TRANSPO	44,849.89	-293,255.58
0003	03345302	TRANSP Transportat	0003-3-300-334-0000-003530-0001-02-520416	CTR PROFESSIONAL TECH	640.00	-38,051.01
0003	03345302	TRANSP Transportat	0003-3-300-334-0000-003530-0001-02-520621	OE MOTOR VEHICLE REPAI	1,765.06	-38,051.01
0003	03345302	TRANSP Transportat	0003-3-300-334-0000-003530-0001-02-520625	OE OTHER PAYMENTS	20,887.49	-38,051.01
0003	03345322	TRANSP Transportat	0003-3-300-334-0000-003532-0001-02-520404	CTR CONTRACTED TRANSPO	12,811.00	-181,426.00
0003	03992012	SYSTEM Health Serv	0003-3-300-399-0000-003201-0001-02-520508	SM EDUCATIONAL SUPPLIE	63.91	6,906.88
0003	03992012	SYSTEM Health Serv	0003-3-300-399-0000-003201-0001-02-520520	SM MEDICAL SURGICAL SU	835.68	6,906.88
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520502	SM ATHLETIC SUPPLIES	465.20	10,288.93
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520601	OE OTHER EXPENSES	854.78	10,288.93
0003	03995032	SYSTEM Grants Deve	0003-3-300-399-0000-003503-0001-02-520508	SM EDUCATIONAL SUPPLIE	54.95	346.10
0003	03999012	INSTRUCTIONAL MATE	0003-3-300-399-0000-003901-0000-02-520518	SM INSTRUCTIONAL MATER	37.20	-45,317.10

CASH ACCOUNT	0000 104013	BALANCE	132,130.89	FUND TOTAL	481,134.61
--------------	-------------	---------	------------	------------	------------

1000 10004	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-40-484016	SCHOOL LUNCH RECEIPTS	204.37	.00
1000 10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	13,719.80	.00

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | WARRANT SUMMARY

| P 45  
| apwarrnt

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	13,924.17	
1009 10092024 EARLY PARTNERSHIP	1009-3-300-323-2024-003301-0003-00-520416 CTR PROFESSIONAL TECH		1,338.75	1,366.25
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	1,338.75	
1010 10102024 SPED 94-142 ALLOCA	1010-3-300-323-2024-003301-0003-00-520423 CTR SIGNIFICANT DISPRO		16,357.06	8,495.28
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	16,357.06	
1013 10132022 ESSER III	1013-3-300-336-2022-003998-0019-00-520416 CTR PROFESSIONAL TECH		96,175.00	-11,798.21
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	96,175.00	
1023 10232024 AFGHAN REFUGEE SUP	1023-3-300-330-2024-003109-0003-00-520518 SM INSTRUCTIONAL MATER		356.94	1,993.97
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	356.94	
1025 10252024 332 SEL & MENTAL H	1025-3-300-336-2024-003202-0005-00-520416 CTR PROFESSIONAL TECH		2,000.00	2,663.00
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	2,000.00	
1027 10272024 HOMELESS EMERGENCY	1027-3-300-336-2024-003001-0003-00-520518 SM INSTRUCTIONAL MATER		60.00	-1,348.16
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	60.00	
1030 10302024 ESL CERTIFICATON S	1030-3-300-330-2024-003109-3.1 -00-520619 OE MISC EXPENSES		139.00	18,067.02
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	139.00	
1101 11012024 AFFILIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520508 SM EDUCATIONAL SUPPLIE		38.32	9,571.30
1101 11012024 AFFILIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520523 SM OFFICE SUPPLIES		243.39	-1,670.79

WARRANT: 24326 06/26/2024

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	281.71	
1108 11082024 METCO GRANT	1108-3-300-326-2024-003404-0005-00-520404 CTR CONTRACTED TRANSP	13,640.00	23,519.13	
1108 11082024 METCO GRANT	1108-3-300-326-2024-003404-0005-00-520416 CTR PROFESSIONAL TECH	2,213.25	13,054.75	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	15,853.25	
1201 12013801 COMM ED - ADULT ED	1201-3-300-343-0000-003801-0011-00-520523 SM OFFICE SUPPLIES	412.39	4,011,789.49	
1201 12013802 COMM ED - ADULT ED	1201-3-300-343-0000-003802-0011-00-510328 OS TEMPORARY SALARY WA	240.00	4,011,789.49	
1201 12013803 COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510102 PS TEACHER SALARIES	1,610.00	4,011,789.49	
1201 12013803 COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510328 OS TEMPORARY SALARY WA	180.00	4,011,789.49	
1201 12013804 COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102 PS TEACHER SALARIES	15,115.07	4,011,789.49	
1201 12013804 COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-520518 SM INSTRUCTIONAL MATER	2,124.50	4,011,789.49	
1201 12013805 COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-520518 SM INSTRUCTIONAL MATER	37.93	4,011,789.49	
1201 12013808 COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-510102 PS TEACHER SALARIES	40,485.50	4,011,789.49	
1201 12013808 COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-510328 OS TEMPORARY SALARY WA	125.00	4,011,789.49	
1201 12013808 COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-520518 SM INSTRUCTIONAL MATER	90.18	4,011,789.49	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	60,420.57	
1205 12055 OUTDOOR ED	1205-3-300-336-0000-003999-0011-50-520401 CTR CONTRACTED SERVICE	18,544.10	174,619.90	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	18,544.10	
1207 12075 HS INSTRUMENTAL MU	1207-3-300-322-0000-003117-0011-50-520416 CTR PROFESSIONAL TECH	2,012.49	17,934.78	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	2,012.49	
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501 SM SUPPLIES AND MATERI	1,834.91	17,934.78	
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514 SM FOOD SUPPLIES	2,898.25	17,934.78	
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520518 SM INSTRUCTIONAL MATER	1,528.51	17,934.78	
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520610 OE FIELD TRIPS	380.00	17,934.78	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	6,641.67	
1212 12123520 BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520604 OE CAPITAL EQUIPMENT/F	2,435.23	72,201.94	

06/20/2024 11:20 | TOWN OF ARLINGTON  
 izheng | WARRANT SUMMARY

| P 47  
 apwarrnt

WARRANT: 24326 06/26/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	2,435.23
1213 12135 PEIRCE FIELD RENTA	1213-3-300-332-0000-003520-0011-50-520601 OE OTHER EXPENSES	8,100.00	-110,127.40
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	8,100.00
1222 12223001 FOREIGN LANGUAGES	1222-3-300-301-0000-003001-0009-00-520601 OE OTHER EXPENSES	1,485.04	-15,000.00
1222 12223004 FOREIGN LANGUAGES	1222-3-300-301-0000-003004-0009-00-520601 OE OTHER EXPENSES	4,820.07	-15,242.16
1222 12223400 ASSISTANT SUPER/PR	1222-3-300-399-0000-003400-0009-00-520601 OE OTHER EXPENSES	247.03	47,169.81
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	6,552.14
1228 12285 FRIENDS OF AHS	1228-3-300-301-0000-003005-0008-50-520619 OE MISC EXPENSES	289.47	12,387.48
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	289.47
1229 12295 NEEDY STUDENTS	1229-3-300-301-0000-003005-0008-50-520619 OE MISC EXPENSES	180.00	241.00
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	180.00
1239 12393202 GUIDANCE REVOLVING	1239-3-300-323-0000-003202-0011-00-520619 OE MISC EXPENSES	2,897.81	190,260.61
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	2,897.81
1240 12405 GIBBS C0-CURRICULM	1240-3-300-303-0000-003005-0011-50-520506 SM CURRICULUM SUPPLIES	24,648.00	18,562.51
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	24,648.00
1303 13032304 INTRDSCPLNRY PRBLM	1303-3-300-319-2023-003703-0000-00-520518 SM INSTRUCTIONAL MATER	1,391.70	.00
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	1,391.70

06/20/2024 11:20 | TOWN OF ARLINGTON  
izheng | WARRANT SUMMARY

| P 48  
| apwarrnt

WARRANT: 24326 06/26/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2320 23201921 ARPA HVAC DESIGN-	2320-1-192-192-2024-000000-1.4 -50-582010 SCHOOLS HVAC DESIGN	16,320.00	.00
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	16,320.00
4024 43002404 SCHOOLS - SECURITY	4024-3-300-300-2024-240043-0000-58-582011 SECURITY UPDATES	4,132.70	473.90
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	4,132.70
5020 53002001 PLAYGROUND UPDATES	5020-3-300-300-2020-200061-0000-58-584004 PLAYGROUND IMPROVEMENT	330.48	42,120.24
CASH ACCOUNT 0000 104013	BALANCE 132,130.89	FUND TOTAL	330.48
<hr/>			<hr/>
WARRANT SUMMARY TOTAL			782,516.85
<hr/>			<hr/>
GRAND TOTAL			782,516.85
<hr/>			<hr/>

\*\* END OF REPORT - Generated by Iris Zheng \*\*





---

**Town of Arlington, Massachusetts**

---

**Subcommittee/Liaison Reports/Announcements (P. Schlichtman)**



**Town of Arlington, Massachusetts**

---

**Executive Session (P. Schlichtman)**



---

**Town of Arlington, Massachusetts**

---

**Adjournment (P. Schlichtman)**



**Town of Arlington, Massachusetts**

---

**Submitted by P. Schlichtman**



## Town of Arlington, Massachusetts

---

### Correspondence Received